



BOARD OF SUPERVISORS MEETING
MONDAY, APRIL 19, 2021
6:00 PM

[Susan M. Adams](#), County Administrator

Board of Supervisors Meeting Room

Carver-Price Education Complex

171 Price Lane, Appomattox, VA 24522
www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Call to Order
Pledge of Allegiance
Invocation - Mr. Hogan
Setting of Agenda

WORK SESSION - 6:00 PM

- [21-1955](#) **Resolution in Honor of Dr. Paul D. Harvey**
Attached for your review and adoption is a Resolution honoring Dr. Paul D. Harvey, former Mayor of the Town of Appomattox, and respected public servant to the Appomattox community.
Dr. Harvey's family is present to accept the Resolution.
STAFF RECOMMENDATION: Adopt the attached Resolution honoring Dr. Harvey for his lifetime of outstanding public service to the Appomattox Community.
Department: Board of Supervisors, Administration
Documents: [Resolution for Dr. Harvey.pdf](#)

CITIZEN PUBLIC COMMENT PERIOD

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

APPEARANCES

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

- [21-1945](#) **Mr. Chip Dicks, Gentry Locke Law Firm
On Behalf of Energix Group**
Mr. Chip Dicks, Gentry Locke Law Firm on behalf of Energix Group has requested to appear before the Board to discuss solar energy legislation and a future Spout Spring project application.
Department: Board of Supervisors, Administration
Documents: [Intent to Locate Solar Project.pdf](#)
- [21-1938](#) **Southside Electric Cooperative Update-Mark Thomas, Ron White, and Brad Furr**
Mr. Mark Thomas (Community Relations), Mr. Ron White (Vice President of Member & Public Relations), Mr. Brad Furr (Vice President of Operations), all representing Southside Electric Cooperative, requested to appear before the Board to provide an update on the recent ice storm and restoration efforts.
Department: Board of Supervisors, Administration

4. [21-1954](#)

**Mr. Gary Wood, President & CEO
Central Virginia Electric Cooperative**

Mr. Gary Wood, President & CEO of Central Virginia Electric Cooperative has requested to appear before the Board to provide an update on the Firefly project in Appomattox. Additionally, CVEC is considering a Regional Broadband Partnership and would like to obtain the Board's study for Appomattox County to participate in the study. If the Board opts to participate, CVEC is requesting to enter into a MOU with the County (attached).

STAFF RECOMMENDATION: After hearing Mr. Wood's presentation, staff requests the Board's consideration to support the Regional Broadband initiative and to enter into the MOU with CVEC.

Department: Board of Supervisors, Administration
Documents: [Regional Broadband Partnership.pdf](#)

PUBLIC HEARING (7:00 PM)

5. [21-1960](#)

"Proposed" FY 2021/2022 Budget Public Hearing

After being duly advertised, a Public Hearing is being held to receive public comment on the "Proposed" FY 22 County/School Budget in the amount of \$43,925,091.

STAFF RECOMMENDATION: After receiving public comment, the Board will consider suggested changes prior to final budget approval on Monday, May 17, 2021.

Department: Board of Supervisors, Administration
Documents: [Proposed FY 2022 Budget.pdf](#)

ACTION ITEMS

6. [21-1939](#)

FY 2021 Budget Appropriations for 4th Quarter

At the June 25, 2020 Special Called meeting, the Board voted to adopt the FY 2021 budget in the amount of \$41,932,881.00 and to appropriate 25% of the budget at the beginning of each quarter so that the Board can assess the receipt of revenues.

STAFF RECOMMENDATION: Appropriate by consent \$10,483,220.00 (4th Quarter) to the FY 2021 County Budget.

Department: Board of Supervisors, Administration

7. [21-1965](#)

Purchasing Manual - Section 5 Surplus Property "Proposed" Revisions

Review the suggested changes from John Spencer, Purchasing Agent, to amend the County's Purchasing Operating Manual - Section 5, Surplus Property to include the following language:

1 - Outlines a process whereby the Board of Supervisors votes to officially surplus obsolete or unusable assets before turning them over to the Purchasing Agent for disposal.

2 - Adds language giving the Purchasing Agent permission to offer an asset free-of-charge to other localities, regional entities or non-profits after three attempts to sell the asset on GovDeals. Also adds that asset may be trashed or recycled as well.

3 - Adds language that enables Board members, employees and others associated with Appomattox County to bid on County property being auctioned on GovDeals since that auction site is equally open to all members of the public.

STAFF RECOMMENDATION: Approve the addition to the County Purchasing Manual as presented by John, Spencer, Purchasing Agent.

Department: Board of Supervisors, Administration

Documents: [Section 5 Surplus Property.pdf](#)

8. [21-1966](#)

Property Requested for Surplus

The Purchasing Agent has attached for your review a list of items to be declared as surplus by the Board of Supervisors. These items will be sold on GovDeals by the Purchasing Agent and proceeds from the sale of these items will be deposited into the County's General Fund for future use.

STAFF RECOMMENDATION: Accept the Purchasing Agent's list of surplus items and authorize sale.

Department: Board of Supervisors, Administration

Documents: [Property Requested for Surplus.pdf](#)

9. [21-1958](#)

Community Development Refund Request

Mr. Lonnie Hamlett, Building Official is requesting the Board's approval to refund Mr. Phillip Pettet \$1,064.10 for building permit #210027. Due to the continuing rise in the cost of building materials, Mr. Pettet has decided to purchase a home rather than construct a new one.

STAFF RECOMMENDATION: Approve refund and transfer \$1,064.10 from the General Fund and supplement to 1101-5804 Operating Reserve.

Department: Board of Supervisors, Administration

10. [21-1964](#)

Schedule Public Hearing-RZ210144-Viper Investments, LLC

Please authorize staff to schedule a public hearing for Monday, May 17, 2021 at 7:00 p.m. to receive comments on a proposed rezoning by Viper Investments, LLC. The petitioner proposes to rezone approximately 3.08 acres located on Richmond Highway in the Spout Spring area from R-1, Low-Density Residential Zoning District to a B-1, General Commercial Zoning District in order to utilize the property for commercial offices. The Planning Commission heard the petition at its April meeting and voted to recommend approval of the petition (6-0, Conner abstained). Prior to your consideration of the petition, a public hearing must be held.

Staff Recommendation: Authorize staff to schedule and advertise a Public Hearing for Monday, May 17, 2021 at 7:00 pm to receive comments on the proposed rezoning petition.

Department: Board of Supervisors, Administration

11. [21-1963](#)

Schedule Public Hearing-Amendment to Comprehensive Plan, Growth Management Section

Please authorize staff to schedule and advertise a Public Hearing for Monday, May 17, 2021 at 7:00 pm to receive comments on a proposed amendment to the Growth Management section of the Comprehensive Plan. The Planning Commission received a request to amend the Future Land Use Map in order for a citizen to develop their property for use as a utility scale solar farm. Currently, a portion of the property in question is in an area designated as a "Rural Transition Area". The request is to amend the designation in this area to a "Commercial Area", matching the designation for the front portion that adjoins Richmond Highway. Per Section 15.2-2232 of the Code of Virginia, utility scale solar projects must be reviewed by the Planning Commission and found to be in substantial accord with the localities Comprehensive Plan. Without this change, the proposed project would not meet this standard. The Planning Commission met in April and voted 4-3 (Almond, Conner, Trent dissenting) to recommend approval of the amendment to change the Future Land Use Map in the Growth Management section of the Comprehensive Plan, as requested. Prior to your consideration of the amendment at your May regular meeting, a public hearing must be held.

Staff Recommendation: Authorize staff to schedule and advertise a Public Hearing for Monday, May 17, 2021 at 7:00 pm to receive comments on the proposed Comprehensive Plan amendment.

Department: Board of Supervisors, Administration

12. [21-1959](#)

School Renovation Proposal

The Board of Supervisors and the School Board held a joint meeting on Monday, April 12, 2021 to participate in a high school renovation project. See attached letter from Dr. Annette Bennett, Division Superintendent.

Department: Board of Supervisors, Administration

Documents: [Letter from Dr. Bennett.pdf](#)

13. [21-1967](#)

FY 20 Audit Request - School CIP

Per an agreement between the School Board and Board of Supervisors, the School's end of year local contribution savings will be transferred to the School Capital Improvement Fund after the official audit is performed and reported to the Board of Supervisors. The amount of year end savings, verified by the FY20 Audit, is \$425,980.

STAFF RECOMMENDATION: Staff requests the Board's consideration and approval to re-appropriate the FY20 end of year local fund savings to the School Capital Improvement fund in the amount of \$425,980.

14. [21-1961](#)

Department: Board of Supervisors, Administration

School Appropriation Request

The Board requested that this item be tabled to the April meeting. Dr. Bennett is requesting an additional \$397,595 of local funds be appropriated to the current FY 21 School Operating budget. (request is attached for your consideration).

Department: Board of Supervisors, Administration

Documents: [School Supplemental Appropriation Request.pdf](#)

15. [21-1969](#)

Town/County Joint Meeting

On behalf of the Board of Supervisors, Mr. Carter delivered a letter of request to hold a joint meeting, addressed to Mayor Conner, to the Town Office on February 5, 2021. Staff received a response from Mayor Conner on March 18, 2021, requesting the Board's submission of an invitation of suggested dates, including a detailed agenda, to meet. Mayor Conner communicated that he will consult with the Council to determine whether or not the invitation is accepted.

STAFF RECOMMENDATION: Please determine how you would like to proceed.

16. [21-1947](#)

Department: Board of Supervisors, Administration

Carver-Price Legacy Museum Lease

This item was tabled at the March meeting and requested to be placed on the April agenda requesting staff to obtain additional information prior to final action of the Board. (Responses are indicated in "**BOLD**" beside each requested item).

"At the February 16, 2021 Board of Supervisors meeting, Ms. Janice Marston, Ms. Annie Trent and other members of the Carver-Price Legacy Museum Board appeared to request the following:

1) Extension of the current lease of 5 years to 25 years and change the name on the current lessee from Carver-Price Alumni Association to the Carver-Price Legacy Museum. **(At the February meeting, it was suggested that the Board consider "gifting" to the Carver-Price Legacy Museum, the historical portion of the Carver-Price Elementary school which now houses the Carver-Price museum and is the Rosenwald property.)**

a. Since that time, staff received a request from Ms. Ora McCoy requesting the Board's consideration to lease the property for 25 years, with the right of the Board of Supervisors to note progress and revise the lease, if necessary, to include the Rosenwald section of the Carver-Price building and the front rooms which faces Confederate Blvd.

b. A second lease be granted for the auditorium and permission to proceed with the grant project which has been set forth through General Assembly funding for 2021.

c. Clarification of how common areas currently in use in the auditorium area, including entry ways and restrooms might be designated and used as shared spaces.

d. Permissions to apply for grants to update the current museum, auditorium, collections and spaces within the museum with the goal of offering the community a tourist and educational site which will be a state-of-the-art African-American legacy".

2) Approval for the Carver-Price Legacy Museum to be placed on the National Registry of Historical Places. Requested an approval letter from the Board of Supervisors stating that there is no objection to the building and assets being placed on the National Registry of Historical Places. **(At the March meeting, the Board requested staff to research how placing the entire school building on the National Registry would impact future development, renovations, or demolition to the building. Staff forwarded Mr. Pulice's response to the Board on March 30th).**

3) A letter of support from the Board to apply and use grant funds to preserve the collection of artifacts, improve the architectural status of the building and perform interior structure repairs. **(Staff is waiting for direction from the Board of Supervisors relative to the footprint for the National Registry).**

Note: Since the February meeting, the County Administrator met with Museum Board representation regarding lease amendments and additional requests. A copy of the amended request is attached.

Department: Board of Supervisors, Administration
Documents: [Carver Price Legacy Museum \(2\).pdf](#)

COMMITTEE APPOINTMENTS

17. [21-1946](#) Board of Zoning Appeals Appointment

Please provide recommendations to the Judge for an appointment to the Board of Zoning Appeals to fill the unexpired term ending June 30, 2022 of Mr. James Cheatham who passed away in January, 2021.

STAFF RECOMMENDATION: Provide recommendations to the Judge for BZA appointment to fill the unexpired term of James Cheatham.

Department: Board of Supervisors, Administration

18. [21-1968](#)

Library Board Appointment

The Library Board notified staff of the unfortunate passing of the Library Board's Chair, Pamela Judy, on March 28, 2021. Please see the attached email from Diana Harvey, Library Director, with a suggestion for appointment to the Library Board to fill Ms. Judy's unexpired term.

STAFF RECOMMENDATION: Appointment an individual to fill the unexpired Library Board term of Pamela Judy, ending June 30, 2021.

Department: Board of Supervisors, Administration

Documents: [Library Board Appointment.pdf](#)

CONSENT AGENDA

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

19. [21-1932](#)

Invoices Submitted for Payment

Please review the attached invoices and approve for payment:

April 5, 2021	\$39,263.35
April 16, 2021 - CSA	\$198,018.52
April 19, 2021	\$245,180.71
TOTAL:	\$482,462.58

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Department: Board of Supervisors, Administration

Documents: [Invoices Submitted For Payment.pdf](#)

20. [21-1933](#)

Minutes

Please review the following DRAFT minutes for approval:

March 15, 2021 Regular Board of Supervisors Meeting
March 23, 2021 Board of Supervisors Budget Work Session
March 29, 2021 Board of Supervisors Budget Work Session

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- Department: Board of Supervisors, Administration
Documents: [March 15, 2021 BOS Meeting Minutes.pdf](#), [March 23, 2021 BOS Work Session Minutes.pdf](#), [March 29, 2021 BOS Work Session Minutes.pdf](#)
21. [21-1942](#) **Courthouse Security Fund**
Please transfer by consent **\$4,869.99** from the Courthouse Security Fund and appropriate to **3102-1006** Courthouse Security Position.
STAFF RECOMMENDATION: Transfer by consent \$4,869.99 from the Courthouse Security Fund and appropriate to 3102-1006 Courthouse Security Position. No new local funds.
Department: Board of Supervisors, Administration
22. [21-1943](#) **CARES Business Stimulus Reimbursement**
Please transfer by consent **\$1,518.97** from line item **1101-5815** CARES Business Stimulus and appropriate to line item **1201-5401** Office Supplies.
STAFF RECOMMENDATION: Transfer by consent \$1,518.97 from 1101-5815 and appropriate to 1201-5401. Note: The Business Stimulus line item had a balance of \$1,518.97 for office supplies that were purchased for the Business Gift Card Program and charged to the County Admin Department.
Department: Board of Supervisors, Administration
23. [21-1957](#) **Circuit Court - Law Library Fund**
Please transfer by consent from the Law Library Fund to the General Fund and supplement to the following:
2101-5804 Law Library **\$6,270.35**
RE: Purchase of law books by the Circuit Court Clerk for the Law Library.
STAFF RECOMMENDATION: No new local funds are required.
Department: Board of Supervisors, Administration
24. [21-1952](#) **Wireless Grant Fund Transfer**
Please transfer by consent **\$23,290.40** from the Wireless Grant Fund and supplement to **3606-7003** Communication Equipment. Mr. Wingfield requested FY22 funding for ESI Interface implementation and services to support Next Generation 911. The Board suggested that the annual Wireless Grant Funds be utilized for this expenditure.
RE: Applied Digital Solutions, Inc., \$23,290.40
25. [21-1951](#) **County Administration**
Department: Board of Supervisors, Administration
-

Please supplement by consent and appropriate the following:

1201-5401 Office Supplies **\$2,500.92**

RE: Reimbursement from Staples for overpayment of office supplies.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

26. [21-1962](#)

Registrar Postage Reimbursement

Please supplement by consent and appropriate the following:

1302-5201 Postage **\$564.30**

RE: Reimbursement from the State for absentee voting postage.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

27. [21-1941](#)

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002 Overtime \$490.44

3102-5401 Office Supplies \$480.86

3102-5408 Vehicle Equip/Gas Supplies \$1,260.75

TOTAL: \$2,232.05

RE: Reimbursement from School Board for security performed at High School basketball games (\$490.44); Reimbursement from County of Bedford for Internet Crimes Against Children equipment purchased (\$480.86); Reimbursement from VACORP for repairs to a 2020 Dodge Durango (\$1,260.75).

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

28. [21-1940](#)

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books \$359.84

7301-5401 Office Supplies \$466.25

7301-5201 Postage \$20.00

TOTAL: \$846.09

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

29. [21-1944](#)

Public Utilities - Waterline

Please supplement by consent and appropriate the following:

082-1800-5898 Water (Wholesale) \$22,443.57

082-1800-5101	Electric Services	\$1,086.10
082-1800-5203	Telecommunications	\$110.05
TOTAL:		\$23,639.72

RE: Reimbursement from the Town of Appomattox for February, 2021 & March, 2021 waterline expenses.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

30. [21-1950](#)

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$11,502.33
5301-2006	Group Life	\$843.84
5301-2002	ICMA-RC	\$1,289.30
TOTAL:		\$13,635.47

RE: Reimbursement from DSS for March, 2021 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

ITEMS REMOVED FROM CONSENT

ATTORNEY'S REPORT

ADMINISTRATOR'S REPORT

REPORTS AND INFORMATIONAL ITEMS

31. [21-1956](#)

Prince Edward County - 2232 Review/Special Use Permits

Attached for your review is a letter from Mr. Robert Love, Director of Planning and Community Development for Prince Edward County. Per §15.2-2204 (C) of the Code of Virginia (1950), written notification is being provided for a 2232 Review concerning a potential community solar facility and for two Special Use Permit applications as listed in the attached public notice which involves a parcel of land that is within one-half mile of the Appomattox County boundary line.

Department: Board of Supervisors, Administration

Documents: [Prince Edward County 2232 Review.pdf](#)

32. [21-1953](#)

Delinquent Tax Status Report - Sands Anderson

Attached for your review is the Delinquent Tax Status Report for March, 2021 from Sands Anderson.

Department: Board of Supervisors, Administration

Documents: [Sands Anderson Delinquent Tax Status Report.pdf](#)

33. [21-1970](#)

VACo Region 4 & 10 Virtual Meeting

Attached for your review is a invitation to join the VACo Regions 4 & 10 virtual meeting on Tuesday, May 11, 2021 from 1:00 p.m. to 3:00 p.m.

Department: Board of Supervisors, Administration

Documents: [VACo Regions 4 & 10 Virtual Meeting.pdf](#)

34. [21-1936](#)

Virginia Association of Counties

Attached for your review is a letter from the Virginia Association of Counties to Senator McClellan concerning the Commission on School Construction and Modernization.

Department: Board of Supervisors, Administration

Documents: [Virginia Association of Counties.pdf](#)

35. [21-1934](#)

School - February & March 2021 Financial Reports

Attached for your review are the February and March, 2021 month-end financial reports from Dr. Bennett, Division Superintendent and Bruce McMillan, Director of Finance.

Department: Board of Supervisors, Administration

Documents: [School February 2021 Financial Report.pdf](#), [School March 2021 Financial Report.pdf](#)

36. [21-1935](#)

Robert E. Lee Soil & Water Conservation District

Attached for your review is the Robert E. Lee Soil & Water Conservation District Board of Directors November 19, 2020 meeting minutes.

Department: Board of Supervisors, Administration

Documents: [Robert E. Lee Soil & Water Conservation District.pdf](#)

37. [21-1949](#)

Invitation from the Piedmont Area Veterans Council

The Piedmont Area Veterans Council will be having a dedication ceremony for the newest section in the Trinity Memorial Garden that will honor Veterans and First Responders on Flag Day, June 14th at 10:00 a.m.

Department: Board of Supervisors, Administration

SUPERVISOR CONCERNS

This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

CLOSED SESSION

UPCOMING MEETINGS

Monday, May 17, 2021 @ 6:30 PM

Regular Scheduled Meeting

Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJOURNMENT

RESOLUTION IN HONOR OF DR. PAUL D. HARVEY

WHEREAS, Dr. Paul D. Harvey suddenly and unexpectedly passed away on October 19, 2020; and

WHEREAS, Dr. Paul D. Harvey was raised in Appomattox, attended Appomattox County High School, graduated from Hampden-Sydney College in 1975; and then from the Medical College of Virginia with a Doctor of Dental Surgery in 1979; and

WHEREAS, Dr. Paul D. Harvey opened a dental office in Midlothian, Virginia before moving the practice to Appomattox in 2000, fulfilling a lifelong dream of practicing in his hometown; and

WHEREAS, Dr. Paul D. Harvey was a strong community advocate for citizenship, service, and cooperation, especially between Appomattox County and the Town of Appomattox; and

WHEREAS, Dr. Paul D. Harvey became heavily involved in Appomattox community activities and issues, including being appointed to the Economic Development Authority of Appomattox County in January 2008, and was a strong supporter of Appomattox County's efforts to build a waterline to Campbell County to ensure the future sustainability of the Town's water supply while also opening avenues for future economic growth; and

WHEREAS, Dr. Paul D. Harvey, in order to craft an environment more conducive to community cooperation, ran for and was elected Mayor of the Town of Appomattox in May, 2008, a position he embraced with love, dignity and respect for twelve years; and

WHEREAS, Dr. Paul D. Harvey, as Mayor of Appomattox, was instrumental in several major accomplishments, including improvement of the Town's fiscal condition through reduced spending; completion of a comprehensive rezoning of the Town; completion of a corridor study that identified future recreational trails; creation of the Town Planning Commission and Town Economic Development Authority; development of the Kiddie Park; creation of the ROSE spot garden program to increase the visual appeal of the Town; and the receipt of funding to clean up blight and improve quality of life for Town residents; and

WHEREAS, Dr. Paul D. Harvey was an early and sustained advocate for the development of Courtland Festival Park, a project that became his passion since it blended his love of music with his desire to upgrade community facilities to offer the best possible experience to residents and visitors alike; and

WHEREAS, Dr. Paul D. Harvey was also a respected leader in Central Virginia regional affairs, serving as chairman of the Central Virginia Planning District Commission in FY2016 as well as becoming heavily invested in regional workforce development efforts.

NOW THEREFORE BE IT RESOLVED THAT the Appomattox County Board of Supervisors does hereby officially recognize and mourn the passing of Dr. Paul D. Harvey for his lifetime of outstanding public service to the Appomattox Community, and also for being a kind, caring man who made serving others a priority in his life.

ADOPTED by the Board of Supervisors of Appomattox County on this 19th day of April, 2021.

Samuel E. Carter, Chairman

ATTEST:

Clerk to the Board



GENTRY LOCKE
Attorneys

John G. "Chip" Dicks

chipdicks@gentrylocke.com

(804) 297-3703 (Direct Dial)

(804) 225-5507 (Cell)

April 14, 2021

Susan M. Adams
County Administrator
Appomattox County
153-A Morton Lane
PO Box 863
Appomattox, VA 24522

Re: Written Notice of Intent to Locate a Solar Project in Appomattox County

Dear Susan,

Hope you are well.

We represent Energix US, LLC and its affiliated entity, Spout Springs, LLC in this matter.

The purpose of this letter is to provide written notice of intent to locate a solar facility in Appomattox County. Section 15.2-2316.7 of the Code of Virginia requires that a solar developer give such written notice to the host locality (the locality in which the proposed solar facility would be located) and further requires that the solar developer "meet, discuss and negotiate a siting agreement" with the host locality.

According to Section 15.2-2316.7, the siting agreement may include terms and conditions, including: "(i) mitigation of any impacts of such solar facility; (ii) financial compensation to the host locality to address capital needs set out in the (a) capital improvement plan adopted by the host locality, (b) current fiscal budget of the host locality, or (c) fiscal fund balance policy adopted by the host locality; or (iii) assistance by the applicant in the deployment of broadband, as defined in § 56-585.1:9, in such locality."

As a result of several pieces of legislation passed by the 2020 and 2021 General Assembly, there are substantial financial benefits provided to host localities which, with respect to the Spout Springs Solar Project (the "Project"), would provide the County millions of dollars over the 45-year life of the Project. In addition, the legal structure of a siting agreement provides the County with an opportunity to issue anticipation revenue bonds to realize these financial benefits upfront to pay for critical infrastructure needs of its citizens. These revenue streams blended into the siting agreement do not require a nexus with the solar project, so the Board may appropriate these funds to any lawful capital or operating purpose.

In addition, pursuant to Section 15.2-2316.9, the solar developer "shall otherwise comply with land use regulations in the host locality." In that regard, we would like to schedule a pre-application meeting with Johnnie Roake to discuss and review the land use application processes applicable for the Spout Springs Solar Project.

In other counties where we have negotiated, or are negotiating, siting agreements, the solar development team meets with the County Administrator, the County Attorney, up to two members of the Board of Supervisors. In some of these negotiations, the Board of Supervisors have expressed a preference for County Staff to meet with the solar development team and then discuss the proposed siting agreement with the Board in closed session. As with any negotiated contract between a county and a third party, all negotiations are confidential and discussed in closed session only, until agreement is reached, at which time the Board is required, pursuant to Section 15.2-2316.8, to hold a public hearing on consideration of the terms and conditions of the siting agreement.

We look forward to meeting with the "County Team" as designated by the Board of Supervisors.

I am copying Tom , as the County Attorney, with this notice.

With warm regards, I am,

Very truly yours,



John G Dicks

Cc: Tom Lacheney, Esq.
Scott Foster, Esq.
Energix, US

FW: Follow-up on Regional Broadband Partnership Discussion

From: Susan M. Adams <susan.adams@appomattoxcountyva.gov>

Sent: Tue, Apr 13, 2021 at 11:47 am

To: Wanda McCormick

Cc: Kayla Marshall

[image001.png](#) (17.4 KB) [image002.png](#) (19.3 KB) [image003.jpg](#) (4.5 KB)
[DOMINION_VA_Firefly_CVEC_Phase_1_Broadband_Pilot_MOU_02042021_signed.pdf](#) (926.5 KB) — [Download all](#)

 Images not displayed. [SHOW IMAGES](#) | [ALWAYS SHOW IMAGES FROM THIS SENDER](#)

Please add Gary Wood to the agenda for Monday's meeting with a copy of the MOU on letterhead attached.

Susan M. Adams, Administrator

Appomattox County

153A Morton Lane; P.O. Box 863

Appomattox, VA 24522

Office:(434)352-3899; Cell:(434)315-4325

Email: Susan.Adams@AppomattoxCountyVa.gov

-----Original Message-----

From: "Galen Creekmore" <gcreekmore@MyCVEC.com>

Sent: Thursday, March 25, 2021 4:15pm

To: "Susan M. Adams" <susan.adams@appomattoxcountyva.gov>,

"john.spencer@appomattoxcountyva.gov" <john.spencer@appomattoxcountyva.gov>

Cc: "Gary Wood" <gwood@MyCVEC.com>, "Melissa Gay" <mgay@MyCVEC.com>

Subject: Follow-up on Regional Broadband Partnership Discussion

Appomattox friends,

I hope you are doing well. I would like to get a zoom call on the schedule with Appomattox to discuss next steps in the county. Outside of the CVEC areas, Dominion has a similar sized footprint in Appomattox compared to CVEC and we would like Appomattox to be apart of the partnership that was discussed on the call hosted by the Thomas Jefferson Planning District. Phase one of this partnership is the study; this study will allow Firefly to receive all of Dominion's data on their infrastructure in the underserved portions of the county within their service area, as well work with the county to identify other areas that are underserved that may not show up on FCC maps for example. After the study is complete, this will allow Firefly to come back to County with some real numbers on what it will take to get these areas connected, from there we can discuss partnerships on grant applications, etc. to make this a feasible project.

To get this started and the study underway, we need to get the Memorandum of Understanding with Dominion Energy signed. I have attached it here if your team would like to review it before our call. We are happy to discuss any questions with you and then Dominion can set up the docusign when the County is ready to sign.

I like to note two things at this point:

1. The MOU does have language that says we "can" ask the county to pay for the study. We are not going to do that- we will apply for a grant to cover the study cost (that is major reason why we included the planning districts in our call because they have grants that can cover such things) or even cover the expense ourselves...
2. At this point in the process, the MOU only represents Appomattox entering the first phase, "the Study", the county will have another opportunity to decide if they would like to continue in the partnership after we bring you the results of the study.

Does the county have any availability the week of April 12th? If so, please send me a couple dates and times that would work for your team and we can get the conversation started!

Thank you,

Galen R. Creekmore

Key Accounts and Member Engagement Representative

Central Virginia Electric Cooperative

PO Box 247 • Lovington, VA 22949

P: 434.263.7317 or 800.367.2832 x1506 • F: 434.263.7900

PHASE ONE MEMORANDUM OF UNDERSTANDING

This Phase One Memorandum of Understanding (this “Memorandum”) is made effective as of March 1, 2021 (the “Effective Date”), by and between Virginia Electric and Power Company d/b/a Dominion Energy Virginia, a Virginia public service corporation (“Dominion”), Central Virginia Services, Inc. d/b/a Firefly Fiber Broadband, a Virginia stock corporation (“Firefly”), Rappahannock Electric Cooperative, a Virginia electric cooperative corporation (“REC”), and each of the participating counties who subsequently join this Memorandum in the manner set forth herein (“Participating Counties”). Dominion, Firefly, and REC are, collectively, the “Organizing Parties”, and Dominion, Firefly, REC, and each Participating County are each a “Party” and collectively may be referred to as the “Parties”.

RECITALS

- A. Pursuant to the Virginia Code § 56-585.1:9, effective July 1, 2019 (the “Pilot Statute”) the Commonwealth of Virginia is seeking to expand broadband services into unserved areas of the Commonwealth. The Pilot Statute further permits electric utilities to pursue pilot programs with broadband providers and local counties and municipalities to facilitate such expansion.
- B. Dominion and Firefly have explored the feasibility of Dominion deploying middle mile service to facilitate Firefly in extending last-mile service to unserved populations throughout the communities Virginia and have identified several counties as viable candidates based on the legislative requirements for such a pilot program.
- C. REC desires to collaborate with Dominion and Firefly to leverage the proposed middle-mile and last-mile deployments by Dominion and Firefly, respectively, to improve the security, reliability and efficiency of REC’s electric system and to extend broadband availability to as many of REC’s unserved members as reasonably possible.
- D. The Organizing Parties believe their partnership as set forth herein (the “Initiative”) can dramatically expand broadband access to presently unserved areas throughout Virginia, and are inviting counties that could benefit from the Initiative to join this Memorandum and become Participating Counties.
- E. The Parties will pursue a relationship whereby: (i) pursuant to the Pilot Statute, Dominion would construct a fiber route that maximizes the number of unserved areas to be served by Firefly within each Participating County, (ii) Dominion will leverage the additional fiber installed along the route to connect devices that may not have had fiber connectivity under the original plan pursuant to the Grid Transformation and Security Act, (iii) REC will leverage the Initiative to improve the security, reliability and efficiency of REC’s electric system and to facilitate the extension of broadband availability to as many of REC’s unserved members as possible, (iv) Firefly will collaborate with and invest in each Participating County and use the additional Dominion fiber capacity and network elements contributed by REC to serve broadband end users in unserved locations in each Participating County, and (v) each Participating County will share relevant information with the Organizing Parties and collaborate with the Organizing Parties to advance the Initiative. The efforts of the Parties herein in each such Participating County shall be referred to as a “Project”, and collectively the “Projects”).
- F. It is the intention of the Parties that the Initiative will result in the deployment of a fiber-to-the-premises last-mile broadband network to offer service to all locations within each Participating County that are unserved as of the date hereof. The Parties acknowledge and

agree that the specific details and characteristics of each Project will be analyzed and refined as the Initiative proceeds.

G. The Organizing Parties have divided the Initiative into three phases.

NOW, THEREFORE, the Parties hereby agree as follows:

1. PROCEDURE TO BECOME A PARTICIPATING COUNTY

Any county that is invited to join the Initiative by the Organizing Parties shall have until April 1, 2021 to return a counterpart signature page to this Memorandum to the Organizing Parties; provided the Organizing Parties may extend this deadline for good cause if such extension will not materially delay the Initiative. Upon acceptance of the counterpart signature page by the Organizing Parties, such county shall become a Participating County.

2. INFORMATION SHARING AND COORDINATION

- a) Each Participating County and each Organizing Party agrees to share with the Organizing Parties such information as it has in its possession related to broadband deployment and availability that may be useful to the Organizing Parties in conducting their analysis or otherwise facilitate the Initiative.
- b) Firefly will serve as the central conduit for all information sharing activities and will be responsible for overall coordination of the Initiative.
- c) The Parties will coordinate any communication releases to the public, and all announcements are subject to the prior written consent of Dominion and prior written or verbal consent of all parties.
- d) Notwithstanding anything to the contrary hereunder, in no event does this sharing of information agreement require any Party to disclose confidential or proprietary information not otherwise authorized for release to any Party or Parties.

3. PHASE ONE TIMEFRAME AND ACTIVITIES

- a) The Parties anticipate that Phase I of the Initiative will continue until approximately June 30, 2021.
- b) During Phase I:
 - a. The Organizing Parties will conduct community and stakeholder engagement activities in each Participating County.
 - b. The Organizing Parties will collaborate to develop preliminary plans and design criteria that: (i) are consistent with the Pilot Statute, (ii) support REC's desire to leverage the Initiative to improve the security, reliability and efficiency of REC's electric system, and (iii) facilitate the extension of broadband availability to as many presently unserved locations as reasonably possible.
 - c. Firefly will perform a last-mile feasibility study ("Initial Feasibility Study") for the Project within each Participating County.
 - d. Firefly will prepare a preliminary financial analysis for the Project within each Participating County.
 - e. The Participating Counties, and each Organizing Party, as applicable, will agree to support an application for one or more grant programs ("Phase I Grants") to partially offset the cost of the Initial Feasibility Study and financial analysis. Firefly will coordinate and oversee the development and submission of applications for Phase I Grants. The Parties anticipate that the Phase I Grants will not require any local matching funding.
- c) At the Conclusion of Phase I:
 - a. Firefly, in coordination with the other Organizing Parties, will present the results of the Initial Feasibility Study and financial analysis to each Participating County.
 - b. Firefly will identify the cost of Proceeding to Phase II for each Participating County and

identify grants and other sources of potential funding to reduce or eliminate each Participating County's out-of-pocket costs to proceed.

- c. Each Participating County will decide whether or not to continue to Phase II. Counties that elect to withdraw from the Initiative at the conclusion of Phase I will have no further obligations under this Memorandum.

4. PHASE TWO TIMEFRAME AND ACTIVITIES

- a) The Parties anticipate that Phase II of the Initiative will commence upon the conclusion of Phase I and continue until approximately December 31, 2021.
- b) During Phase II:
 - i. Dominion will prepare a petition (the "Petition") under the Pilot Statute to the Virginia State Corporation Commission (the "Commission") seeking approval of the Projects that are then included in the Initiative. Firefly will serve as the nongovernmental internet service provider pursuant to the Pilot Statute. Firefly and each of the other Parties will provide such information and assistance to Dominion as it may reasonably request to advance the Initiative and will commit to continuing to be involved in the Petition until and after approval of the Petition is received. The Parties agree that implementation of each Project shall be contingent upon Commission approval of such Project on terms and conditions approved by Dominion that are not materially adverse to Dominion.
 - ii. Firefly will complete preliminary last-mile designs for each Project based upon the Dominion middle-mile infrastructure and such network elements as REC elects to contribute to the Initiative. Such last-mile designs will be tailored to maximize each Project's eligibility for all available state and federal grant, loan, loan guarantee, and other support mechanisms (collectively, "Public Support Mechanisms").
 - iii. Firefly will prepare detailed financial plans for each Project. Each financial plan will address initial capital investment needs, ongoing operational expenses and provide more than one indicative approach for funding each Project through a combination of private capital, Public Support Mechanisms and contributions from Participating Counties.
 - iv. The Participating Counties, and each Organizing Party, as applicable, will agree to support an application for one or more grant programs ("Phase II Grants") to partially offset the cost of the activities to be conducted during Phase II. Firefly will coordinate and oversee the development and submission of applications for Phase II Grants.
 - v. Firefly will coordinate and oversee the development and submission of applications for all available Public Support Mechanisms to fund each Project within the Initiative.
- c) At the Conclusion of Phase II:
 - i. Firefly will present the anticipated outcome of its last-mile designs to each Participating County.
 - ii. Each Participating County will decide whether or not to continue to Phase III. Counties that elect to proceed to Phase III will enter into negotiations with Firefly for one or more binding mutual definitive agreements ("Definitive Agreements"), setting forth their respective commitments and obligations and such particulars as the parties thereto may deem appropriate. Counties that elect to withdraw from the Initiative at the conclusion of Phase II will have no further obligations under this Memorandum.

5. EXPENSES

The Parties understand that various costs will be incurred in relation to activities contemplated herein. The Parties understand that regardless of which Party incurs such costs, none of the Parties herein shall be responsible for reimbursement of expenses to any of the others, unless such reimbursement is to be funded by a Phase I Grant or Phase II Grant, or otherwise agreed to in the Definitive Agreements.

6. GOOD FAITH COMMITMENT TO INITIATIVE

- a) Each Participating County agrees that, for so long as it is a Party to this Memorandum, it shall not participate in any activity or course of conduct that is inconsistent with or competitive to the Initiative, and that it will devote its broadband-related attention and resources to the Initiative.
- b) The Parties understand and agree that, except as provided in the next sentence, this Memorandum (i) constitutes only a statement of intentions, (ii) does not reflect all matters upon which Definitive Agreements must be reached in order for the transactions contemplated hereby to be consummated, (iii) binding obligations with respect to a Project will only result from the execution of one or more Definitive Agreements and subject to the terms and conditions stated therein, and (iv) does not obligate the Parties to enter into any Definitive Agreement relating to any Project. This Memorandum is not intended to be binding, other than Paragraphs 4(b)(i), 5 and 6.

7. TERMINATION

Any Party may terminate its participation in this Memorandum at any time, with or without cause, upon written notice to the other Parties with at least ten (10) days prior notice. In addition, this Memorandum shall terminate and be of no further force and effect if the Commission rejects the petition.

8. LIMITATION OF LIABILITY

No Party shall be liable to the others in contract, tort, or otherwise, for any claims, liabilities or losses arising out of this Memorandum or alleged to result from the failure of the other Party to enter into any Definitive Agreements. The Parties hereby waive, in advance, any claims (whether such claims are based on breach of contract, tort, equity or any other theory) for the failure for any reason to enter into the Definitive Agreements. In no event shall any Party be liable to the other for any incidental, indirect, special, punitive or consequential damages (including without limitation damages for lost profits).

9. GENERAL

a. Governing Law.

This Memorandum shall be governed in all respects by the laws of the Commonwealth of Virginia.

b. Amendments.

No modification, amendment or waiver of any of the provisions of this Memorandum will be binding without the written consent of the Parties hereto.

c. Binding Effect; Assignment.

This Memorandum will inure to the benefit of and be binding upon each of the Parties hereto and their respective successors and permitted assigns to the extent provided in Section 6, but in no respect shall give rise to any third party beneficiary rights or claims. No Party may assign any of its rights, interests, or obligations hereunder without the prior written consent of the other Parties, except that any of the Organizing Parties may assign

this Memorandum to an affiliated entity upon written notice to the other Parties.

d. Counterparts.

This Memorandum may be executed in counterparts, all of which for all purposes shall be deemed to be an original and all of which shall, taken together, constitute one and the same instrument.

e. Relationship of Parties.

Nothing in this Memorandum shall be deemed to constitute, create, give effect to, or otherwise recognize a joint venture, partnership, or formal business entity of any kind.

f. Notices.

All notices, requests and other communications hereunder shall be in writing and delivered by hand, by nationally-recognized delivery service that guarantees overnight delivery, or by first-class registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to Dominion:

Dominion Energy Virginia
600 Canal Street
Richmond, Virginia 23219
Attention: Director, Electric Distribution Grid Solutions

with a copy to:

Dominion Energy Services, Inc.
120 Tredegar Street
Richmond, Virginia 23219
Attention: Deputy General Counsel – State Regulatory
Fax: (804) 819-2677

If to Firefly:

[Firefly for notice by US Mail:
Firefly Fiber Broadband
Attention: President and CEO
P O Box 359
Lovingston, VA 22949

For Firefly for notice by overnight delivery:
Firefly Fiber Broadband
Attn: President and CEO
800 Cooperative Way
Arrington, VA 22922.

If to REC:

Rappahannock Electric Cooperative
P.O. Box 7388
Fredericksburg, Virginia 22404-7388
Attention: Director of Broadband and Fiber Services

If to a Participating County, to the address set forth on such Participating County's counterpart signature page to this Memorandum.

Any Party may change its address at any time upon notice to the other Parties.

IN WITNESS WHEREOF, the Parties have executed this Memorandum as of the Effective Date.

VIRGINIA ELECTRIC AND POWER COMPANY
D/B/A DOMINION ENERGY VIRGINIA


Augustus Johnson (Mar 2, 2021 06:58 EST)

Name: Augustus Johnson
Title: Director – Electric Distribution Grid Solutions

CENTRAL VIRGINIA SERVICES, INC.
D/B/A FIREFLY FIBER BROADBAND


Gary E Wood (Mar 1, 2021 07:45 EST)

Name: Gary Wood
Title: President and CEO

RAPPAHANNOCK ELECTRIC COOPERATIVE



Name: Peter Muhoro, Ph.D.
Title: Vice President, Strategy and Technology

[SIGNATURE PAGE TO PHASE ONE MEMORANDUM OF UNDERSTANDING]

IN WITNESS WHEREOF, the County named below has executed this Memorandum as of the Effective Date.

ALBEMARLE COUNTY

Name:

Title:

Address for Notice Information:

APPOMATTOX COUNTY

Name:

Title:

Address for Notice Information:

BUCKINGHAM COUNTY

Name:

Title:

Address for Notice Information:

CUMBERLAND COUNTY

Name:

Title:

Address for Notice Information:

FLUVANNA COUNTY

Name:

Title:

Address for Notice Information:

GOOCHLAND COUNTY

Name:
Title:

Address for Notice Information:

GREENE COUNTY

Name:
Title:

Address for Notice Information:

LOUISA COUNTY

Christian R. Goodwin
Christian R. Goodwin (Mar 2, 2021 07:21 EST)

Name: Christian R. Goodwin, ICMA-CM
Title: County Administrator

Address for Notice Information:

County of Louisa
1 Woolfolk Avenue
Louisa, Virginia 23093

ORANGE COUNTY

Name:
Title:

Address for Notice Information:

POWHATAN COUNTY

Name:
Title:

Address for Notice Information:

[SIGNATURE PAGES TO PHASE ONE MEMORANDUM OF UNDERSTANDING]

NOTICE OF PUBLIC HEARING
APPOMATTOX COUNTY, VIRGINIA
PROPOSED BUDGET for the FISCAL YEAR 2022-COMMENCING JULY 1, 2021

This budget synopsis is prepared and published for informative planning purposes only. The inclusion of any item does not constitute an obligation or commitment on the part of the Board of Supervisors to appropriate funds for that purpose. There is no allocation or designation of Appomattox County funds for any purpose until an appropriation for that purpose has first been made by the Board of Supervisors.

A public hearing will be held by the Board of Supervisors respecting the proposed 2021/2022 Appomattox County consolidated budget (inclusive of school budget) in the CVCC Board of Supervisors Meeting Room located at 171 Price Lane, Appomattox, Virginia, on **Monday, April 19, 2021 at 7:00 pm**, at which time citizens of this County shall have the right to address and state his or her views.

ESTIMATED REVENUES

GENERAL FUND (001)

Revenue from Local Sources	17,483,304
Revenue from the Commonwealth	3,388,924
Revenues from Federal Govt.	4,600
TOTAL GENERAL FUND	<u>20,876,828</u>

SCHOOL FUND (10)

Revenue from Local Sources	6,246,956
Revenue from the Commonwealth	17,915,835
Revenue from the Federal Government	1,265,034
Revenue from Other Sources	125,000
Transfer In (Cafeteria)	<u>900,000</u>
TOTAL SCHOOL FUND	<u>26,452,825</u>

COMPREHENSIVE SERVICES FUND (001)

Revenue from Local Sources	509,615
Revenue from the Commonwealth	<u>1,061,860</u>
TOTAL COMPREHENSIVE SERVICES FUND	<u>1,571,475</u>

VIRGINIA PUBLIC ASSISTANCE FUND (015)

Revenue from Local Sources	278,907
Revenue from the Commonwealth & Federal Gov't	1,780,534
TOTAL VIRGINIA PUBLIC ASSISTANCE FUND	<u>2,059,441</u>

PUBLIC UTILITIES FUND (082)

Revenue from Other Sources	140,000
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TOTAL PUBLIC UTILITIES FUND	<u>140,000</u>
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TOTAL REVENUE ALL FUNDS

51,100,569,

LESS INTERFUND TRANSFERS

7,175,478

TOTAL ESTIMATED REVENUES

43,925,091

ESTIMATED EXPENSES

GENERAL FUND

General Government Administration	1,871,445
Judicial Administration	1,119,977
Public Safety	4,340,765
Public Works	1,735,294
Health & Welfare	161,500
Community College (CVCC)	1,955
Parks, Recreation, Cultural	469,215
Community Development	316,324
Operating Reserve & CIP Transfer	572,618
TOTAL GENERAL FUND	<u>10,589,093</u>

DEBT SERVICE (County)	1,304,729
DEBT SERVICE (School)	<u>1,807,528</u>
TOTAL DEBT SERVICE	<u>3,112,257</u>

<u>SCHOOL FUND (10)</u>	<u>26,452,825</u>
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<u>PUBLIC UTILITIES OPERATING FUND (082)</u>	<u>140,000</u>
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<u>COMPREHENSIVE SERVICES FUND</u>	<u>1,571,475</u>
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<u>VIRGINIA PUBLIC ASSISTANCE FUND (015)</u>	<u>2,059,441</u>
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TOTAL ESTIMATED EXPENDITURES	<u>43,925,091</u>
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Approved Tax Levies for Tax Year 2022

Note: Unit Levy all districts per \$100.00 assessed valuation

Real Estate & Mobile Homes	.63	per \$100 assessed value
Personal Property	3.35	per \$100 assessed value (100% Clean Trade-In NADA Value)
Machinery & Tools	3.35	per \$100 assessed value (17.3% of init cost)
Merchant's Capital Tax	1.00	per \$100 assessed value (85% of orig cost)
Vehicle License Tax	35.00	per vehicle

Details on the above can be viewed at the County Administrator's Office located at:
153A Morton Lane, Suite A, Appomattox, Virginia.

BY AUTHORITY: Susan M. Adams, County Administrator

SECTION 5: SURPLUS PROPERTY

Disposal of Surplus Property

When materials, supplies, equipment and other such assets of the County have become obsolete or unusable, the property is to be approved as surplus by the Board of Supervisors and turned over to the Purchasing Agent for proper disposal.

The procedure is as follows: As departments, agencies and offices of the County identify obsolete or unusable property, the Purchasing Agent is to be notified in writing that the property is ready to be surplused. Periodically, the Purchasing Agent will assemble and present to the Board of Supervisors a list of obsolete or unusable property, and upon a motion and affirmative vote of the Board, the Board will declare the listed property as surplus.

Said surplus property will then be turned over to the Purchasing Agent who is responsible for selling, transferring, trading, or otherwise disposing of all surplus assets of the County.

Sale of Surplus Property

The Purchasing Agent will determine the best method for the sale and/or disposal of surplus property. Before the surplus property is offered for sale, the Purchasing Agent may transfer the property to other County agencies or use the property as a trade-in on new equipment. If either of these methods of disposal is used and the surplus property has a value of \$5,000 and above, the Purchasing Agent will notify the Finance Department on the status of the property for the purposes of updating the County's Fixed Asset Catalog.

All sales of property pursuant to this section shall be accomplished by the means of (1) competitive bids (2) public auction; or (3) firm price offered to all persons wishing to participate in the sale. The Purchasing Agent shall use whichever method believed to provide the greatest revenue for the County.

Board of Supervisors members and County employees are not eligible to bid on Appomattox County surplus property unless the property is being sold through GovDeals.

GovDeals Public Auction Website

The County's preferred method of selling surplus property is GovDeals, a public auction website specifically for the disposal of surplus government property.

All online auctions must be staged for no less than two (2) weeks before the auction is concluded. If a reserve is set, but not met, or if no bids were received, then the Purchasing Agent may hold subsequent two (2) week auctions as necessary, while modifying the reserve as deemed appropriate. If no bids are received after a third online auction, the Purchasing Agent may offer the item free-of-charge to other localities, regional entities, and non-profits. The asset may also be disposed of in appropriate trash or recycle bins at the Waste Management Department facility

located at 146 Recycle Lane, Appomattox, Virginia.

Since GovDeals is an auction site open to any member of the public, Board members, employees and others associated with Appomattox County are welcome to bid on surplus property being auctioned by Appomattox County on GovDeals.

**Property Requested for Surplus
April 19, 2021**

Sheriff's Office

2006 Infinity G35 VIN *6064
2011 Kia SUV VIN *3261
Commercial Gas Stove from former Jail
Walk-in Freezer from former Jail
Metal bunk frames from former Jail

Registrar's Office

- (2) Tall black swivel office chairs w/ arms
- (2) Short black swivel office chairs w/o arms
- (1) Green short swivel office chair w/ arms
- (2) Brown rigid chairs – vinyl back and seat

County Administration

IBM 6400-i15 Series cabinet model forms printer
Tally T2380 forms printer
IBM PPS II 2380 forms printer
Brother EM-430 Typewriter



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH
Chairman
Courthouse District

WYATT K. TORRENCE
Vice-Chairman
Appomattox River District

ALFRED L. JONES III
Piney Mountain District

JASON L. WELLS
Wreck Island District

ROGER B. STOUGH - INTERIM
Falling River District

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

MARY L. SHERRY
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Security

CARRINGTON W. PRITCHARD
Clerk of the Board

To: Appomattox County Board of Supervisors
Susan M. Adams, County Administrator

From: Appomattox County School Board
Annette A. Bennett, Ed. D., Division Superintendent

Re: Appomattox County High School Renovation Project

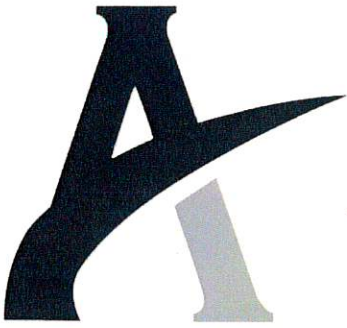
Date: April 16, 2021

The Appomattox County School Board wishes to express appreciation to the Board of Supervisors for attending the joint board meeting on April 12, 2021 to hear a presentation of the ACHS Renovation PPEA Proposal made by representatives of Jamerson-Lewis and Southern Air.

It is the desire of the School Board to proceed with the Conceptual Review Phase of the PPEA process with Jamerson-Lewis and Southern Air and request a commitment of funding for this project from the local governing body.

The scope of the project, as presented, includes additional classroom space, a new administrative suite, a secure main entrance into the building, and new mechanical, electrical, and HVAC systems for the new and existing buildings. Ideally, the locality will also consider funding Alternate #9 of the PPEA proposal. Alternate #9- New Finishes (pg.7 of 7/20 addendum) includes painting, flooring, tile work, acoustical ceilings and toilet partitions/accessories in the existing building which will be the most visible improvements to the students, staff, and visiting public.

As a collaborative partner in this project, the School Board agrees to commit a percentage of ESSER III federal funding as allowed by the grant guidelines and approved by VDOE. The school board desires to financially support this project further by targeting the use of its CIP funding to aid in the completion of additional alternative options described in the proposal as deemed feasible.



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH
Chairman
Courthouse District

WYATT K. TORRENCE
Vice-Chairman
Appomattox River District

ALFRED L. JONES III
Piney Mountain District

JASON L. WELLS
Wreck Island District

ROGER B. STOUGH - INTERIM
Falling River District

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

MARY L. SHERRY
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Security

CARRINGTON W. PRITCHARD
Clerk of the Board

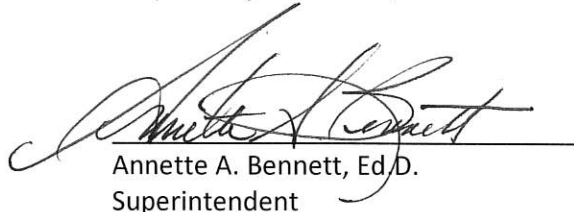
TO: Appomattox County Board of Supervisors
FROM: Annette A. Bennett, Ed.D. Superintendent
DATE: March 11, 2021
SUBJECT: Supplemental Appropriation Request 2020-2021 fiscal year

Appomattox County Public Schools is requesting appropriation of the following local funding:

\$397,595.00

Our original request on May 6, 2020 was in the amount of \$5,966,215.00 with \$5,568,620.00 appropriated. The amount now being requested represents the remainder of the original amount.

Respectfully Submitted,



Annette A. Bennett, Ed.D.
Superintendent

Approved:
Appomattox County Board of Supervisors
Signed:

Samuel E. Carter, Chairman

Date: _____

Carver-Price Legacy Museum, Inc.

Appomattox, VA 24522

Dear Mrs. Adams:

Thank you for meeting with the Planning Committee of the CPLM, Inc. on Tuesday afternoon. As noted in our meeting, we are submitting the changes and follow-up requests as discussed:

1. Permission to have the Carver-Price High School and adjoining buildings placed on the National Registry of Historic Places.
2. Revision of the current lease with the Carver-Price Alumni Association to the Carver-Price Legacy Museum, Inc. to be extended from the current lease to twenty-five years, with the right of the Board of Supervisors to note progress and revise the lease if necessary, to include the Rosenwald section of the Carver-Price building and the front rooms which face Confederate Blvd. This area is noted on the attached schematic of the building.
3. A second lease be granted for the auditorium and permission to proceed with the grant project which has been set forth through General Assembly funding for 2021.
4. Clarification of how common areas currently in use in the auditorium area, including entry ways and restrooms might be designated and used as shared spaces.
5. Permissions to apply for grants to update the current museum, auditorium, collections and spaces within the museum with the goal of offering the community a tourist and educational site which will be a state-of-the art African-American legacy.

Thank you for your time and consideration.

Sincerely,

Ora McCoy

Chairperson

FW: Passing of Pam Judy

From: Susan M. Adams <susan.adams@appomattoxcountyva.gov>
Sent: Thu, Apr 15, 2021 at 8:55 pm
To: Wanda McCormick

Wanda,
Please include in Board book with Library Board appt
Susan M. Adams, Administrator
Appomattox County
153A Morton Lane; P.O. Box 863
Appomattox, VA 24522
Office:(434)352-3899; Cell:(434)315-4325
Email: Susan.Adams@AppomattoxCountyVa.gov

-----Original Message-----

From: "Director JRJM Library" <director@jrjml.org>
Sent: Monday, March 29, 2021 10:36am
To: "Pamela Judy" <pkj810@aol.com>, "Becky Henderson" <bhenderson629@gmail.com>, "Sharon Goad" <sgoad@hsc.edu>, "Cynthia Hall" <chall1776@yahoo.com>, "Elizabeth Gillam" <eohg1949@gmail.com>
Cc: "Susan M. Adams" <susan.adams@appomattoxcountyva.gov>, "Bill Hogan" <bill.hogan@appomattoxcountyva.gov>
Subject: Passing of Pam Judy

All,
It is with a heavy heart I write to tell you all that Pam Judy passed away last night. This is a great loss to both the library and the community. I spoke with Pam a few weeks ago and inquired whether or not she wanted to continue on with the library board, as her term expires in June. She was very clear that she intended to go on serving with the library board as long as she was able, which she did.

This does leave the Library Board without a Chairman and down one member. The duties of Chairman will fall to Sharon Goad who is the Vice-Chair, until our next formal meeting in May when Chair and Vice-Chair can be put to a vote. The choice of a new library board member will go to the supervisor for that district, Bill Hogan. Pam did expressed to me that her choice for replacement when the time came would be Sue Williams, the former Appomattox County Middle School Librarian.

If there is anything I can do to help ease the transition for the library board, please do let me know.
Diana

-- Diana Harvey Director J. Robert Jamerson Memorial Library Appomattox, VA (434) 352-5340
This transmission and any attachment(s) may contain confidential information from this office.
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All,

It is with a heavy heart I write to tell you all that Pam Judy passed away last night. This is a great loss to both the library and the community. I spoke with Pam a few weeks ago and inquired whether or not she wanted to continue on with the library board, as her term expires in June. She was very clear that she intended to go on serving with the library board as long as she was able, which she did.

This does leave the Library Board without a Chairman and down one member. The duties of Chairman will fall to Sharon Goad who is the Vice-Chair, until our next formal meeting in May when Chair and Vice-Chair can be put to a vote. The choice of a new library board member will go to the supervisor for that district, Bill Hogan. Pam did expressed to me that her choice for replacement when the time came would be Sue Williams, the former Appomattox County Middle School librarian.

If there is anything I can do to help ease the transition for the library board, please do let me know.

Diana

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
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Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	2/21-3/20/2021	\$ 39.92
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	2/21-3/20/2021	\$ 12.56
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	2/21-3/20/2021	\$ 169.95
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	2/21-3/20/2021	\$ 19.26
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-668521	\$ 26.19
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-668521	\$ 69.12
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-668521	\$ 26.29
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-668521	\$ 82.34
001-011010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	178087	\$ 31.98
001-011010-5804	PETTET, PHILLIP	OPERATING RESERVE	04192021	\$ 1,064.10
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	33685	\$ 135.99
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	33686	\$ 115.48
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	34174	\$ 130.99
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	34175	\$ 110.48
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	35972	\$ 43.01
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	37381	\$ 251.10
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	35972	\$ 17.50
Total for: 011010 BOARD OF SUPERVISORS				\$ 2,346.26
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	APRIL 2021	\$ 400.00
001-012010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1TVQ-JLGD-3KC9	\$ 28.77
001-012010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1XMH-QQJF-W3GJ	\$ 69.55
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 78.88
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 99.78
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 22.79
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 14.89
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 19.91
001-012010-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014584	\$ 29.95
001-012010-5401	OFFICE DEPOT-CHA	OFFICE SUPPLIES	163040077001	\$ 95.98
001-012010-5201	PITNEY BOWES-2	POSTAGE	04052021	\$ 500.00
001-012010-5201	POSTMASTER	POSTAGE	04192021	\$ 76.00
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	16024	\$ 15.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8013832	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8013832	\$ 1.85
001-012010-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191772	\$ 60.00
001-012010-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191795	\$ 70.00
Total for: 012010 COUNTY ADMINISTRATOR				\$ 1,883.04
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4983	\$ 5,416.66
Total for: 012040 LEGAL SERVICES				\$ 5,416.66
01206 LEGISLATIVE AUDIT				
001-012060-3002	ROBINSON, FARMER	PROFESSIONAL SERVICES	04192021	\$ 36,500.00
Total for: 012060 LEGISLATIVE AUDIT				\$ 36,500.00
01209 COMMISSIONER OF REVENUE				
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	8013832	\$ 36.27
Total for: 012090 COMMISSIONER OF REVE				\$ 36.27
01213 TREASURER				
001-012130-3010	BANK OF AMERICA	DATA PROCESSING COMPUTER	2/21-3/20/2021	\$ 238.80
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202109001589	\$ 5,825.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014596	\$ 216.89
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014605	\$ 1.98
001-012130-5504	PHELPS, VICKY	TRAVEL (CONVENTION/EDUC/TRAININ	03112021	\$ 25.00
001-012130-5504	PHELPS, VICKY	TRAVEL (CONVENTION/EDUC/TRAININ	03232021	\$ 150.00
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	15749	\$ 30.50
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	16028	\$ 30.50
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8013832	\$ 36.27
Total for: 012130 TREASURER				\$ 6,554.94

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01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	APRIL 2021	\$ 65.00
001-012200-5203	BAILEY, ACE	TELECOMMUNICATIONS	APRIL 2021	\$ 65.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	2/21-3/20/2021	\$ 126.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	2/21-3/20/2021	\$ 7.95
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T439277	\$ 156.84
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	APRIL 2021	\$ 65.00
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	APRIL 2021	\$ 65.00
001-012200-3005	HUDSON-PAYNE ELE	MAINTENANCE SERVICE CONTRACT	16069298	\$ 240.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	APRIL 2021	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	APRIL 2021	\$ 65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	APRIL 2021	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	APRIL 2021	\$ 35.00
001-012200-5203	MCCORMICK, WANDA	TELECOMMUNICATIONS	04192021	\$ 65.00
001-012200-7001	PITNEY BOWES-1	EQUIPMENT	3313359517	\$ 150.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	APRIL 2021	\$ 65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	4/2-5/1/2021	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	APRIL 2021	\$ 65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	APRIL 2020	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0430057093	\$ 195.90
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/28-4/27/2021	\$ 52.04
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	2/28-3/27/2021	\$ 288.92
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/4-4/3/2021	\$ 0.24
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/28-4/27/2021	\$ 860.69
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/28-4/27/2021	\$ 604.48
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9876038550	\$ 291.56
Total for: 012200 INFORMATION TECHNOLO				\$ 4,224.62
01301 ELECTORAL BD/OFFICAL				
001-013010-8002	JAMERSON BUILDIN	BLDGS/EQUIPMENT	728744	\$ 101.98
001-013010-5401	JAMERSON BUILDIN	OFFICE SUPPLIES	733589	\$ 14.48
001-013010-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014610	\$ 35.68
001-013010-8002	OFFICE DEPOT-CHA	BLDGS/EQUIPMENT	163040077001	\$ 2.11
001-013010-3002	STAATS, CALVIN	PROFESSIONAL SERVICES	04052021	\$ 85.00
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/28-4/27/2021	\$ 14.34
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 253.59
01302 REGISTRAR				
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014610	\$ 89.79
001-013020-5501	MORTON, PATRICIA	TRAVEL (MILEAGE/MEALS)	04192021	\$ 204.70
001-013020-5201	MORTON, PATRICIA	POSTAGE	04192021	\$ 39.24
001-013020-3004	STAATS, CALVIN	REPAIRS/MAINTENANCE	04052021	\$ 42.50
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/28-4/27/2021	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/28-4/27/2021	\$ 13.56
Total for: 013020 REGISTRAR				\$ 403.35
01800 PUBLIC UTILITIES				
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 472.34
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 12.00
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/23-4/22/2021	\$ 54.95
Total for: 018000 PUBLIC UTILITIES				\$ 539.29
02101 CIRCUIT COURT				
001-021010-1007	AGEE, LISA A.	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	BOOKER, BRIAN M.	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	BRANCH, DARRELL	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	BROWN, TAMIKO D.	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	BURKS, KENNETH W	JURORS/WITNESS	04142021	\$ 30.00
001-021010-1007	CARWILE, II, THO	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	CHAMBERS, DORETH	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	DECKER, TIMOTHY	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	DEWS, JAMES S.	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	DILL, BRETT A.	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	DRINKARD, JACQUE	JURORS/WITNESS	04142021	\$ 30.00
001-021010-1007	DUKES, PATRICK B	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	ELLIOTT, TANYA R	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	FERGUSON, CECIL	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	FORTIN, CONNIE F	JURORS/WITNESS	04132021	\$ 60.00

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001-021010-1007	GARRETT, BRYON T	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	GIBSON, REBECCA	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	GODSEY, PHILLIP	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	HARRISON, CURTIS	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	HARVEY, ROBIN I.	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	HIPPS, TREVOR	JURORS/WITNESS	04142021	\$ 30.00
001-021010-1007	JANECKE, JOHNATH	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	LEE, NAJAH J.	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	LETTERMAN, STEVE	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	LEWIS, MARK L.	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	LUEPKE, BRUCE E.	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	MADDOX, CODY L.	JURORS/WITNESS	04132021	\$ 60.00
001-021010-5804	MATTHEW BENDER &	LAW LIBRARY	23537531	\$ 2,886.83
001-021010-5804	MATTHEW BENDER &	LAW LIBRARY	24510033	\$ 491.61
001-021010-5804	MATTHEW BENDER &	LAW LIBRARY	22041001	\$ 335.31
001-021010-1007	MEADOR, KENNETH	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	MEADOWS, DELBERT	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	MOORE, JONATHAN	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	MORGAN, SIERA J.	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	PENNIX, EDDIE D.	JURORS/WITNESS	04142021	\$ 30.00
001-021010-1007	RANSON, MELANIE	JURORS/WITNESS	04142021	\$ 30.00
001-021010-1007	REED, V. DARLENE	JURORS/WITNESS	04142021	\$ 30.00
001-021010-1007	ROBERTS, ANTHONY	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	RUIZ, JOSE GONZA	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	SCIFRES, MELISSA	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	SLAYTON, SARAH G	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	SPINNER, JR., DA	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	THOMAS, VICKIE R	JURORS/WITNESS	04132021	\$ 60.00
001-021010-5804	THOMSON REUTERS	LAW LIBRARY	6138906953	\$ 1,654.40
001-021010-5804	THOMSON REUTERS	LAW LIBRARY	6139049072	\$ 339.20
001-021010-5804	THOMSON REUTERS	LAW LIBRARY	843696654	\$ 563.00
001-021010-1007	WEBB, SHEENA W.	JURORS/WITNESS	04142021	\$ 30.00
001-021010-1007	WEBBER, KRISTEN	JURORS/WITNESS	04132021	\$ 30.00
001-021010-1007	WELLS, LEXUS C.	JURORS/WITNESS	04132021	\$ 60.00
001-021010-1007	WRIGHT, CYNTHIA	JURORS/WITNESS	04132021	\$ 30.00
Total for: 021010 CIRCUIT COURT				\$ 8,010.35
02102 GENERAL DISTRICT				
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 032721	\$ 35.70
001-021020-3005	STEPS, INC.	MAINTENANCE SERVICE CONTRACT	16025	\$ 30.00
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	8013832	\$ 176.60
Total for: 021020 GENERAL DISTRICT				\$ 242.30
02105 JUVENILE/DOMESTIC REL				
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 031321	\$ 29.70
001-021050-7002	THE SUPPLY ROOM	FURNITURE/FIXTURES	4259569-0	\$ 137.83
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	8013832	\$ 138.04
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 305.57
02106 CLERK OF CIRCUIT COURT				
001-021060-3004	LAKESIDE LEASING	LEASE COPIER	147642	\$ 3,000.00
001-021060-5401	LEGAL DIRECTORIE	OFFICE SUPPLIES	0508062-IN	\$ 8.75
001-021060-5501	MILLER, TRACY A.	TRAVEL (MILEAGE/MEALS)	04142021	\$ 23.98
001-021060-5201	QUADIENT, INC.	POSTAGE	58338260	\$ 355.80
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	8013832	\$ 166.66
Total for: 021060 CLERK OF CIRCUIT COU				\$ 3,555.19
02109 COURT SERVICES UNIT				
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0430057093	\$ 61.60
Total for: 021090 COURT SERVICES UNIT				\$ 61.60
02130 MAGISTRATES				
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8013832	\$ 36.27
Total for: 021300 MAGISTRATES				\$ 36.27
02201 COMMONWEALTH ATTN				

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001-022010-5201	BANK OF AMERICA	POSTAGE	2/21-3/20/2021	\$ 55.00
001-022010-3005	BANK OF AMERICA	MAINTENANCE SERVICE CONTRACT	2/21-3/20/2021	\$ 31.25
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 39.18
001-022010-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003209398	\$ 965.00
001-022010-5801	VACA	DUES/MEMBERSHIPS	8790	\$ 1,400.00
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9875071123	\$ 346.30
Total for: 022010 COMMONWEALTH ATTN				\$ 2,836.73
03102 SHERIFF				
001-031020-3004	ALLIED SECURITY	REPAIRS/MAINTENANCE	299864	\$ 24.00
001-031020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	457342	\$ 249.90
001-031020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	457406	\$ 91.98
001-031020-5204	BANK OF AMERICA	MOBILE DATA TERMINALS	2/21-3/20/2021	\$ 234.75
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	03252021	\$ 2,502.72
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	03252021	\$ 207.36
001-031020-3004	BEACON CREDIT UN	REPAIRS/MAINTENANCE	03252021	\$ 248.46
001-031020-5204	BEACON CREDIT UN	MOBILE DATA TERMINALS	03252021	\$ 116.00
001-031020-5410	BEACON CREDIT UN	UNIFORMS/WEARING APPAREL	03252021	\$ 54.09
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	03252021	\$ 15.13
001-031020-5801	CENTRAL VA CRIMI	DUES/MEMBERSHIPS	5056	\$ 225.00
001-031020-3005	COMPUTER PROJECT	MAINTENANCE SERVICE CONTRACT	21-03-123ME	\$ 360.00
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	03242021	\$ 134.63
001-031020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012603	\$ 619.85
001-031020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012633	\$ 2,158.40
001-031020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	729205	\$ 9.79
001-031020-3002	JENNINGS, DANETT	PROFESSIONAL SERVICES	2021-0331	\$ 167.13
001-031020-5408	JERRY'S AUTO, IN	VEHICLE EQUIPMENT/GASOLINE SUPP	14635	\$ 50.50
001-031020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	178317	\$ 276.62
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	179179	\$ 22.16
001-031020-5408	PGI TOWING & TRA	VEHICLE EQUIPMENT/GASOLINE SUPP	21-19965	\$ 164.10
001-031020-5404	PHYSICIANS TREAT	MEDICAL/LAB SUPPLIES	6948K8042	\$ 80.00
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	03122021	\$ 569.24
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8013832	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	641907	\$ 1,053.14
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	648909	\$ 1,480.51
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	655914	\$ 1,387.51
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	662967	\$ 1,243.27
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	669168	\$ 1,400.98
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9875486810	\$ 600.41
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	215007	\$ 65.95
001-031020-5408	WESTERN AUTO - A	VEHICLE EQUIPMENT/GASOLINE SUPP	03112021	\$ 456.43
Total for: 031020 SHERIFF				\$ 16,331.41
03201 VOLUNTEER FIRE				
001-032010-5309	THE HARTFORD	ACCIDENT POLICY APPOMATTOX/PAMP	15091500	\$ 12,323.00
Total for: 032010 VOLUNTEER FIRE				\$ 12,323.00
03203 RESCUE SQUADS				
001-032030-5604	APPOMATTOX RESCU	CONTRIB APPOX RESCUE SQUAD	04192021	\$ 10,200.00
001-032030-5309	THE HARTFORD	ACCIDENT POLICY	15091500	\$ 6,161.00
Total for: 032030 RESCUE SQUADS				\$ 16,361.00
03401 OFFICE BUILD/HOUSING				
001-034010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	2/21-3/20/2021	\$ 20.00
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-668521	\$ 97.27
001-034010-6001	TREAS. OF VIRGIN	LEVY BUILDING PERMIT FEES	LV202103	\$ 305.34
Total for: 034010 OFFICE BUILD/HOUSING				\$ 422.61
03501 ANIMAL CONTROL				
001-035010-5410	LASS, DANIEL	UNIFORMS/WEARING APPAREL	03282021	\$ 43.00
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-668521	\$ 137.95
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-668521	\$ 32.31
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	APRIL 2021	\$ 545.29
001-035010-5802	VDACS	CLAIMS & BOUNTIES	328428	\$ 100.00
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	2/28-3/27/2021	\$ 27.12
Total for: 035010 ANIMAL CONTROL				\$ 885.67

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03503 MEDICAL EXAMINER				
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	03042021	\$ 20.00
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	03162021	\$ 20.00
Total for: 035030 MEDICAL EXAMINER				\$ 40.00
03606 E911				
001-036060-7003	APPLIED DIGITAL	COMMUNICATION EQUIPMENT	1174	\$ 23,290.40
001-036060-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 71.86
001-036060-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 234.75
001-036060-5417	JAMERSON BUILDIN	SIGNAGE	732636	\$ 31.97
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-668521	\$ 82.34
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8013832	\$ 127.93
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	257218	\$ 1,430.00
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	260424	\$ 341.25
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	257218	\$ 47.50
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	260424	\$ 213.75
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	APRIL 2020	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/1-4/30/2021	\$ 77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/4-5/3/2021	\$ 541.75
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/7-5/6/2021	\$ 4.43
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/28-4/27/2021	\$ 463.34
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/1-4/30/2021	\$ 1,035.29
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/7-5/6/2021	\$ 4.46
Total for: 036060 E911				\$ 28,063.76
04205 LANDFILL CONVENIENCE				
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	2/21-3/20/2021	\$ 187.36
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	2/21-3/20/2021	\$ 275.00
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 58.47
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 37.38
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	2/21-3/20/2021	\$ 89.99
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	2/21-3/20/2021	\$ 41.99
001-042050-5413	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	2/21-3/20/2021	\$ 48.27
001-042050-3004	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	2/21-3/20/2021	\$ 35.69
001-042050-3005	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	259747	\$ 204.00
001-042050-5101	CAROLINA SOFTWAR	MAINTENANCE SERVICE CONTRACT (S	78742	\$ 200.00
001-042050-3011	CENTRAL VA ELECT	ELECTRICAL SERVICES	4062	\$ 607.78
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3708884	\$ 69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3708885	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3708886	\$ 97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3708887	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3708888	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3708889	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3708890	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3708891	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3710091	\$ 938.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3710092	\$ 1,875.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3710093	\$ 1,975.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3710094	\$ 1,800.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3710095	\$ 1,038.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3710096	\$ 1,179.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3710097	\$ 2,618.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 032321	\$ 72.19
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2021	\$ 72.99
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 142.17
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	105719	\$ 73.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	105720	\$ 73.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	105721	\$ 59.00
001-042050-3004	LUCK STONE	REPAIRS/MAINTENANCE	IV-101377080	\$ 477.41
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	MARCH 2021	\$ 18,376.67
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	03182021	\$ 99.50
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	APRIL 2021	\$ 430.39
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	APRIL 2021	\$ 61.26
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	APRIL 2021	\$ 560.56
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	3/23-4/22/2021	\$ 56.75
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9876038551	\$ 67.14
Total for: 042050 LANDFILL CONVENIENCE				\$ 34,995.72

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04302 GENERAL PROPERTIES				
001-043020-3004	AMERICAN ELECTRI	REPAIRS/MAINTENANCE	2013-5457	\$ 1,005.93
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	58206	\$ 107.81
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	58378	\$ 400.71
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	457296	\$ 15.99
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	457298	\$ 15.92
001-043020-3010	APPOMATTOX TRUE	LANDSCAPING	457435	\$ 303.47
001-043020-5413	BANK OF AMERICA	TOOLS	2/21-3/20/2021	\$ 105.28
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	4061	\$ 108.65
001-043020-3004	COLEMAN FARM SUP	REPAIRS/MAINTENANCE	25535	\$ 62.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2021	\$ 1,098.77
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 140.82
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2021	\$ 882.15
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 413.43
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2021	\$ 1,094.48
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 76.24
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2021	\$ 22.88
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 308.07
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2021	\$ 679.88
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 186.28
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2021	\$ 2,750.32
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 154.01
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2021	\$ 4,094.09
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 166.37
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 234.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAR 2021	\$ 75.12
001-043020-3005	FIRE & SAFETY	MAINTENANCE SERVICE CONTRACT	105997	\$ 58.10
001-043020-3004	FIRE SPRINKLER,	REPAIRS/MAINTENANCE	7604	\$ 1,025.00
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	012271922	\$ 217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012628	\$ 1,176.66
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012631	\$ 65.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012656	\$ 1,739.71
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012633	\$ 868.76
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	57429	\$ 3.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	728260	\$ 3.94
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	728580	\$ 49.94
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	728845	\$ 13.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	729292	\$ 9.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	729354	\$ 12.87
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	729808	\$ 28.81
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	731468	\$ 25.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	732432	\$ 6.57
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	732535	\$ 33.04
001-043020-5413	JAMERSON BUILDIN	TOOLS	733440	\$ 172.82
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	733776	\$ 29.92
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	733900	\$ 13.37
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	7343070	\$ 112.60
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	177356	\$ 19.68
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	179855	\$ 65.06
001-043020-5413	NAPA AUTO PARTS	TOOLS	179999	\$ 159.00
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1422	\$ 3,347.50
001-043020-3005	SCHINDLER ELEVAT	MAINTENANCE SERVICE CONTRACT	8105592666	\$ 2,197.92
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	654978	\$ 905.67
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	658650	\$ 45.66
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	669653	\$ 55.11
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	671980	\$ 1,634.55
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	686655	\$ 35.57
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/16-3/16/2021	\$ 42.80
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/16-3/16/2021	\$ 93.14
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/16-3/16/2021	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/16-3/16/2021	\$ 284.90
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/16-3/16/2021	\$ 83.55
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/16-3/16/2021	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/16-3/16/2021	\$ 145.87
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1146726	\$ 288.53
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1148883	\$ 288.53
Total for: 043020 GENERAL PROPERTIES				\$ 30,113.08
05202 MENTAL HEALTH				
001-052020-5602	HORIZON BEHAVIOR	CENTRAL VA COMMUNITY SERVICE	21-004	\$ 10,250.00

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Total for: 052020 MENTAL HEALTH				\$ 10,250.00
05310 COMPREHENSIVE SERVICE				
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	17566	\$ 6,982.92
001-053100-3001	BRIGHT EYES COMM	PROFESSIONAL SERVICES	04082021	\$ 1,375.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	04062021	\$ 552.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	04062021	\$ 892.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	04062021	\$ 170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	04062021	\$ 212.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	04062021	\$ 170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	04062021	\$ 212.50
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	720385	\$ 4,202.00
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	03232021	\$ 324.00
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0283784-IN	\$ 6,349.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0305202112850	\$ 287.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0406202111799	\$ 275.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0406202112850	\$ 75.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0406202113111	\$ 850.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	040620217483	\$ 690.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1837	\$ 330.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1838	\$ 600.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1839	\$ 800.00
001-053100-3001	GRAFTON IHN	PROFESSIONAL SERVICES	04052021	\$ 6,432.00
001-053100-3001	HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSA202103	\$ 3,152.00
001-053100-3001	HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSA202103.	\$ 3,546.00
001-053100-3001	HOPE TREE FAMILY	PROFESSIONAL SERVICES	89373	\$ 5,425.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04052021	\$ 2,492.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04052021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04052021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04052021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04052021	\$ 800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	02282021	\$ 120.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	79433	\$ 324.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 3,793.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 4,323.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	03312021	\$ 90.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-032101	\$ 7,934.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-WVV6	\$ 427.16
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	13585	\$ 406.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	13586	\$ 700.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	13587	\$ 287.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-512571	\$ 3,256.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	242765	\$ 3,565.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8371	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8372	\$ 1,544.40
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8373	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8374	\$ 1,165.20
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8375	\$ 1,540.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8376	\$ 525.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8377	\$ 150.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8378	\$ 1,386.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8379	\$ 760.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8380	\$ 990.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8381	\$ 480.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8382	\$ 900.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8383	\$ 2,070.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8384	\$ 690.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8385	\$ 180.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8386	\$ 1,758.60
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8387	\$ 1,020.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8388	\$ 2,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8389	\$ 1,400.00

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001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8390	\$ 800.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8391	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8392	\$ 1,800.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	3888297	\$ 340.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	3889855	\$ 690.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8596	\$ 2,545.20
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8597	\$ 2,545.20
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8598	\$ 2,545.20
001-053100-3001	PATRICK HENRY FA	PROFESSIONAL SERVICES	04142021	\$ 3,450.00
001-053100-3001	POPLAR SPRINGS H	PROFESSIONAL SERVICES	02262021	\$ 259.20
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	4442	\$ 4,179.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	4443	\$ 4,179.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	4444	\$ 4,179.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	4447	\$ 4,179.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	4512	\$ 7,644.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	4513	\$ 7,644.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	4514	\$ 6,384.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	465	\$ 2,000.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	471	\$ 2,000.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	488	\$ 850.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	490	\$ 187.50
001-053100-3001	THERAPEUTIC ALLI	PROFESSIONAL SERVICES	29	\$ 536.26
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104810-CL-00004	\$ 3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104810-CL-00006	\$ 3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104810-CL-00008	\$ 2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104810-CL-00009	\$ 1,830.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	104810-CL-00010	\$ 2,838.36
001-053100-3001	WINCHESTER COMM.	PROFESSIONAL SERVICES	04052021	\$ 320.00
Total for: 053100 COMPREHENSIVE SERVIC				\$ 198,018.52
07101 SPORTS COMPLEX				
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	MARCH 2021	\$ 1,050.71
001-071010-7001	PYT SPORTS, INC.	EQUIPMENT	21-6428	\$ 260.00
Total for: 071010 SPORTS COMPLEX				\$ 1,310.71
07102 PARKS & RECREATION				
001-071020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012632	\$ 65.00
Total for: 071020 PARKS & RECREATION				\$ 65.00
07109 CONTRIBUTIONS				
001-071090-5609	APPOMATTOX RAILR	APPOX RAILROAD FESTIVAL	04192021	\$ 10,000.00
Total for: 071090 CONTRIBUTIONS				\$ 10,000.00
07301 PUBLIC LIBRARY				
001-073010-7001	AMAZON CAPITAL S	EQUIPMENT	1FRD-CXX9-Y3KD	\$ 167.58
001-073010-5416	AMAZON CAPITAL S	AUDIO VISUAL	1HLN-HDJX-3X1W	\$ 146.66
001-073010-7001	AMAZON CAPITAL S	EQUIPMENT	1L6Y-9CQG-3JHG	\$ 27.48
001-073010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1W7R-69DM-XQ49	\$ 38.65
001-073010-5201	BANK OF AMERICA	POSTAGE	2/21-3/20/2021	\$ 45.00
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2021	\$ 6.00
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	74023306	\$ 24.69
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 032321	\$ 31.83
001-073010-5401	DEMCO	OFFICE SUPPLIES	6926593	\$ 93.06
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	03092021	\$ 926.04
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51814977	\$ 187.44
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51814978	\$ 109.11
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51814979	\$ 20.81
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51899756	\$ 37.96
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51899757	\$ 27.32
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	51899758	\$ 11.02
001-073010-4001	LITTLE WORKS STU	SOFTWARE/SUPPORT	Z3612	\$ 390.00
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	500113524	\$ 134.96
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	500225028	\$ 29.99
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	500250649	\$ 39.99
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7925298	\$ 129.33
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	8000524	\$ 129.33
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/16-3/16/2021	\$ 54.79
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	1/28-2/27/2021	\$ 43.04

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 9
Date: 04/16/21
Time: 09:05:11

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	2/28-3/27/2021	\$ 43.04
001-073010-5417	WOMACK PUBLISHIN	NEWSPAPERS	04062021	\$ 56.00
Total for: 073010 PUBLIC LIBRARY				\$ 2,951.12
08104 ZONING/SUBDIVISION/P				
001-081040-1003	ALMOND, GEORGE E	PART TIME	03102021	\$ 50.00
001-081040-1003	ALMOND, GEORGE E	PART TIME	04142021	\$ 50.00
001-081040-5801	AMERICAN PLANNIN	DUES/MEMBERSHIPS	126533-2144	\$ 383.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	03102021	\$ 50.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	04142021	\$ 50.00
001-081040-1003	CONNER, STEVEN T	PART TIME	03102021	\$ 50.00
001-081040-1003	CONNER, STEVEN T	PART TIME	04142021	\$ 50.00
001-081040-4001	IWORQ SYSTEMS	SOFTWARE/SUPPORT	194894	\$ 3,200.00
001-081040-1003	MILLS, JOSH	PART TIME	04142021	\$ 50.00
001-081040-1003	PRUE, GENA	PART TIME	03102021	\$ 50.00
001-081040-1003	PRUE, GENA	PART TIME	04142021	\$ 50.00
001-081040-1003	SEARS, AL	PART TIME	03102021	\$ 50.00
001-081040-1003	SEARS, AL	PART TIME	04142021	\$ 50.00
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	257217	\$ 6,135.00
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	257218	\$ 1,657.50
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	260424	\$ 130.00
001-081040-1003	TRENT, ANNIE J.	PART TIME	03102021	\$ 50.00
001-081040-1003	TRENT, ANNIE J.	PART TIME	04142021	\$ 50.00
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	28658	\$ 143.41
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	28659	\$ 136.41
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	29221	\$ 131.41
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	30486	\$ 187.05
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	30487	\$ 168.63
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	30488	\$ 124.69
Total for: 081040 ZONING/SUBDIVISION/P				\$ 13,047.10
08105 ECONOMIC DEVELOPMENT				
001-081050-6007	APPOMATTOX E.D.A	SPECIAL PROJECTS	04192021	\$ 25,000.00
001-081050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	2/21-3/20/2021	\$ 337.10
001-081050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	2/21-3/20/2021	\$ 288.14
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	04122021	\$ 34.35
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	04122021	\$ 195.51
001-081050-6008	COLONIAL SYSTEMS	MARKETING-INDUSTRIAL PARK	03022021	\$ 5,298.45
001-081050-3007	WOMACK PUBLISHIN	ADVERTISING	33687	\$ 34.30
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 31,187.85
09104 CAPITAL PROJECTS				
001-091040-7014	MRG CONSULTING L	COUNTY CAPITAL PROJECTS	47/2/21	\$ 765.00
001-091040-7014	MRG CONSULTING L	COUNTY CAPITAL PROJECTS	60/3/21	\$ 2,125.00
Total for: 091040 CAPITAL PROJECTS				\$ 2,890.00
Total Payments: \$ 482,462.58				

**BOARD OF SUPERVISORS MEETING
MONDAY, MARCH 15, 2021
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled meeting on Monday, March 15, 2021 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter	Courthouse District
William H. Hogan	Appomattox River District
Watkins M. Abbitt	Piney Mountain District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District

Also, Present:

Susan M. Adams, County Administrator
Tom Lacheney, County Attorney
Johnnie Roark, Community Development Director
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Ace Bailey, IT Manager

CALL TO ORDER – Chairman Carter called the meeting to order at 6:00 p.m.

Pledge of Allegiance

Invocation – Mr. Hinkle

SETTING OF AGENDA

The County Administrator, Susan Adams requested that the Agenda be amended to delete the appearance of Mr. Chip Dicks, Gentry Locke Law Firm who had requested to appear before the Board. Motion made by Mr. Hinkle, seconded by Mr. Hogan and carried with all other members present voting yes to approve the Agenda, as amended.

WORK SESSION

Mrs. Susan Adams, County Administrator reviewed budget requests from the County departments and outside agencies with the Board. Also, Mrs. Adams provided a “revised” FY 2022 Budget Calendar.

Motion made by Mr. Hipps, seconded by Mr. Abbitt and carried with all other members present voting yes to adopt the “revised” FY 2022 budget calendar.

CITIZEN PUBLIC COMMENT PERIOD

Ms. Jo Billings of 5567 Wildway Road, Appomattox, Virginia addressed the Board and asked that they support a proposed resolution that condemns the practice of forced organ harvesting in China. The resolution has been passed in Loudoun County, Fairfax County, Shenandoah County and Prince William County.

APPEARANCES

Mr. James Beazley and Mr. Ty Flowers with Dominion Energy appeared before the Board and provided a presentation on solar sites, changes in solar legislation and future projects.

Ms. Kelly Hitchcock, Director of Planning and Development with the Central Virginia Planning District Commission appeared before the Board and presented the Hazard Mitigation Plan Update for 2020 and the below resolution for adoption.

A Resolution of the County of Appomattox Authorizing the Adoption of the Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update

WHEREAS, the County of Appomattox and the entire Central Virginia Planning District region have exposure to natural hazards that can affect the safety to life, property, businesses, and local economy; and

WHEREAS, pro-active mitigation, or actions, before a disaster even can lessen or eliminate long-term risk and impacts of hazards to life and property; and

WHEREAS, The Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-228, as amended), Title 44 of the Code of Federal Regulations (CFR), as amended by the Disaster Mitigation Act of 2000 (Public Law 106-390), requires development of pre-disaster mitigation plan as a requirement for eligibility for federal pre- and post-disaster hazard mitigation funding; and

WHEREAS, the Central Virginia Planning District Hazard Mitigation Technical Advisory Committee, comprised of a coalition of local, regional, state, business, and citizen stakeholders, that included dedicated Appomattox County representation and representation of each of the ten (10) Central Virginia Planning District localities, lead a pre-disaster planning process according to FEMA regulations; and

WHEREAS, the planning team completed a planning process that engaged the public, assessed the risk and vulnerability to the impacts of natural hazards, developed mitigation strategies consistent with a set of uniform goals and objectives, and includes an evaluation, maintenance, and revision process; and

WHEREAS, the Federal Emergency Management Agency (FEMA) have reviewed, and on January 22, 2021 Approved Pending Adoption (APA) was granted to the Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update;

NOW, THEREFORE, BE IT RESOLVED by the Appomattox County Board of Supervisors that the Central Virginia Planning District Commission Hazard Mitigation Plan – 2020 Update is hereby approved and adopted for Appomattox County.

Motion made by Mr. Hinkle, seconded by Mr. Hogan and carried with all other members present voting yes to adopt the Hazard Mitigation Plan Update 2020 Resolution.

ACTION ITEMS

Resolution of Opposition to the Proposed Joshua Falls to Gladstone Powerline Route through Appomattox County.

WHEREAS, Appalachian Power has expressed the need to upgrade the electric transmission network serving customers in Central Virginia through the Central Virginia Transmission Reliability Project; and

WHEREAS, Appalachian Power has published route options for the portion of the project running from the Joshua Falls substation in Campbell County to the Gladstone substation in Nelson County; and

WHEREAS, Appalachian Power has included the option to cross a significant portion of northwestern Appomattox County with this new transmission line, with no benefit to Appomattox County or its citizens; and

WHEREAS, Appalachian Power, if permitted to build this transmission line, will create a right-of-way by the taking of private property; and

WHEREAS, Appalachian Power, if permitted to build this transmission line, will spoil the rural viewshed of the area; and

WHEREAS, Appalachian Power has also raised concerns for requesting two significant rate increases over the past eighteen months.

NOW, THEREFORE BE IT RESOLVED that the Appomattox County Board of Supervisors does hereby stand in opposition to the building of Appalachian Power's Joshua Falls to Gladstone transmission line through any part of Appomattox County since the county will not benefit in any way from the linking of these two substations located in neighboring counties.

BE IT FURTHER RESOLVED that the Board of Supervisors directs that a copy of this resolution be presented to the Virginia State Corporation Commission on behalf of the Board.

Motion made by Mr. Hipps, seconded by Mr. Abbitt to adopt the "Resolution of Opposition to the Proposed Joshua Falls to Gladstone Powerline Route through Appomattox County." Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

COJANA Incentive Agreement

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to transfer by consent and appropriate \$25,000.00 to 8105-6007 Economic Development Special Projects fund to reimburse the EDA for an incentive agreement annual payment to COJANA, LLC. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Sheriff's Department - Request for Generator

Mr. Bobby Wingfield, Public Safety Director addressed the Board and provided the Board with an estimated cost and grant funding options for a new generator in the Sheriff's office and the County Administration office. No action was taken by the Board.

Town of Pamplin - Community Development Block Grant

Motion made by Mr. Hogan, seconded by Hinkle and carried with all other members present and voting yes to approve and authorize staff to sign as the fiduciary agent on the DHCD planning grant to aid in the revitalization of the Town of Pamplin.

J. Robert Jamerson Memorial Library - Additional State Library Funds for FY 2021

7301-5401	Office Supplies	\$1,182.00
7301-5414	Electronic Materials	\$200.00
7301-5417	Newspapers	\$1,000.00
7301-7002	Furniture	\$500.00
TOTAL:		\$2,882.00

Motion made by Mr. Hipps, seconded by Mr. Hogan to supplement by consent and appropriate \$2,882.00 to the requested line items listed above. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

School Appropriation Request of \$397,595 in Local Funds to the School FY 2021 Operating Budget

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to table the School appropriation request until the April 19, 2021 meeting and if the appropriation amount is over 1% of the budget, allow staff to schedule and advertise a Public Hearing. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Carver-Price Legacy Museum Request

Tabled to the April 19, 2021 Board meeting.

COMMITTEE APPOINTMENTS**Board of Zoning Appeal Appointment**

Tabled to the April 19, 2021 Board meeting.

CONSENT AGENDA**Invoices Submitted for Payment**

Please review the attached invoices and approve for payment:

March 4, 2021	\$47,522.52
March 12, 2021 - CSA	\$295,735.29
March 15, 2021	\$460,915.95
TOTAL:	\$804,173.76

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Minutes

Please review the following DRAFT minutes for approval:

February 11, 2021 Joint Meeting with School Board and Budget Work Session

February 16, 2021 Regular Board of Supervisors Meeting

February 23, 2021 Board of Supervisors Budget Work Session

Wireless Grant Fund

Please transfer by consent **\$28,911.09** from the Wireless Grant Fund and supplement to **3606-7001** Equipment. Mr. Wingfield discussed this expenditure with the Board at the February meeting at which time the Board of Supervisors suggested that the funds be transferred from the Wireless Communications Grant fund.

RE: EIM & SMS invoice (50% due) from Carousel Industries (\$28,911.09).

Circuit Court - Law Library

Please transfer by consent from the Law Library Fund to the General Fund and supplement the following:

2101-5804	Law Library	\$335.31
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RE: Purchase of law books by the Circuit Court Clerk for the Law Library.

STAFF RECOMMENDATION: No new local funds are required.

Parks & Recreation Department

Please supplement by consent and appropriate the following:

7102-5803	Refunds	\$150.00
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RE: Cancellation of Community Center rental due to COVID.

STAFF RECOMMENDATION: No new local funds are required.

Comprehensive Services - CSA

Please supplement by consent and appropriate the following:

5310-3001 Professional Services	\$9,157.97
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RE: Reimbursement from the Department of Social Services for services paid through CSA.

STAFF RECOMMENDATION: No new local funds are required.

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books	\$108.93
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7301-5401 Office Supplies	\$488.25
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TOTAL:	\$597.18
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STAFF RECOMMENDATION: No new local funds are required.

Public Utilities - Waterline

Please supplement by consent and appropriate the following:

082-1800-5898 Water (Wholesale)	\$10,996.11
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082-1800-5101 Electric Services	\$622.98
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082-1800-5203 Telecommunications	\$54.95
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TOTAL:	\$11,674.04
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RE: Reimbursement from the Town of Appomattox for January, 2021 waterline expenses.

STAFF RECOMMENDATION: No new local funds are required.

Landfill - Convenience Centers

Please supplement by consent and appropriate the following:

4205-5407 Repairs & Maintenance	\$451.50
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RE: Refund from THC Enterprises, Inc./Mid-Atlantic Waste Systems

STAFF RECOMMENDATION: No new local funds are required.

Information Technology

Please supplement by consent and appropriate to the following:

1220-5203 Telecommunications	\$254.51
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RE: Refund from U.S. Cellular due to account being changed from Business to Government.

STAFF RECOMMENDATION: No new local funds are required.

Animal Control

Please supplement by consent and appropriate the following:

3501-5804 Donations	\$120.00
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RE: Funds received from the sale of 3 dog houses.

STAFF RECOMMENDATION: No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002 Overtime	\$270.51
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3102-5408 Vehicle Power Supplies	\$1,567.80
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RE: Reimbursement from the School for security performed at the Middle School basketball game (\$58.42) and High School basketball games (\$212.09); Reimbursement from VACORP for claim submitted on 2016 Dodge Charger \$1417.80; Reimbursement for towing of a 2005 Chevrolet \$150.00.

STAFF RECOMMENDATION: No new local funds are required.

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$12,056.43
5301-2006	Group Life	\$881.30
5301-2002	ICMA-RC	\$1,289.30
TOTAL:		\$14,227.03

RE: Reimbursement from DSS for February 26, 2021 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Motion made by Mr. Hogan, seconded by Mr. Hipps to approve the Consent Agenda, as presented. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

ATTORNEY'S REPORT

Mr. Tom Lacheney addressed the question concerning a Planning Commission appointment in which the appointee does not live within the named District. Mr. Lacheney reported that the County ordinance states that members **may** be appointed by election district.

REPORTS AND INFORMATIONAL ITEMS

School – January, 2021 Financial Report

Animal Control Intake Report from Lynchburg Humane Society

SUPERVISOR CONCERNS

Mr. Hinkle expressed his concerns about the trash on Promise Land Road, Evergreen Road and Old Bethany Road.

Mr. Abbitt stated that it had been mentioned to give the Carver-Price Legacy Museum the title to the school building, but a member of the Carver-Price Legacy Museum board has expressed they do not want the building.

Mr. Hipps stated that it was a potential emergency status concerning the need for a generator at the Sheriff's Department and this was a significant issue.

Mr. Hogan expressed his concerns about the trash on the Highway 460, county line to county line.

CLOSED SESSION

Mr. Lacheney, County Attorney read the following Resolution authorizing a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

- Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel concerning animal control and Carver Price lease, and Eminent Domain.

WHEREAS, pursuant to: §2.2-3711 (A)(8) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforestated matters in Closed Meeting.

Motion made by Mr. Abbitt, seconded by Mr. Hogan and carried with all other members present and voting yes to enter into closed session at 7:57 p.m.

Mrs. Wanda McCormick read the following closed session certification at 8:26 p.m.: "To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. " Mrs. McCormick called for a roll call vote: Mr. Abbitt, yes; Mr. Hinkle, yes; Mr. Hipps, yes; Mr. Hogan, yes; Mr. Carter, yes.

UPCOMING MEETINGS

Tuesday, March 23, 2021 @ 6:00 PM

Board of Supervisors Budget Work Session
County Administration Office Conference Room
153A Morton Lane, Appomattox, Virginia

Monday, April 19, 2021 @ 6:00 PM

Regular Board of Supervisors Meeting & Budget Work Session
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJOURNMENT

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all members present voting yes to adjourn the meeting at 8:27 p.m.

Samuel E. Carter, Chairman

**BOARD OF SUPERVISORS
WORK SESSION
TUESDAY, MARCH 23, 2021
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled work session on Tuesday, March 23, 2021 at 6:00 p.m. in the County Administration conference room located at 153A Morton Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter	Courthouse District
William H. Hogan	Appomattox River District
Watkins M. Abbitt	Piney Mountain District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District

Also, Present:

Susan M. Adams, County Administrator
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Johnnie Roark, Community Development Director

CALL TO ORDER – Chairman Carter called the meeting to order at 6:00 p.m.

Pledge of Allegiance

Invocation – Chairman Carter

APPEARANCES

Mr. Les Fleet, Commonwealth's Attorney appeared before the Board to discuss changes to his department's FY 2022 budget requests.

Mrs. Susan Adams, County Administrator reviewed the FY 2022 expenditure and revenue budget worksheets with the Board.

CLOSED SESSION

Mr. Johnnie Roark, Community Development Director read the following Resolution to authorize a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

Discussion concerning a prospective industry where no previous announcement has

been made of the business or industry's interest in locating or expanding its facilities in Appomattox County.

WHEREAS, pursuant to §2.2-3711(A)(5) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforestated matters in Closed Meeting.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle and carried with all other members present voting yes to enter into closed session at 7:28 p.m.

Mrs. Wanda McCormick read the following closed session certification at 8:00 p.m.: To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mrs. McCormick called for a roll call vote: Mr. Abbitt-yes; Mr. Carter-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes.

ADJOURNMENT

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all other members present and voting yes to adjourn the meeting at 8:01 p.m.

Samuel E. Carter, Chairman

**BOARD OF SUPERVISORS
WORK SESSION
MONDAY, MARCH 29, 2021
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled work session on Monday, March 29, 2021 at 6:00 p.m. in the County Administration conference room located at 153A Morton Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter	Courthouse District
William H. Hogan	Appomattox River District
Watkins M. Abbitt	Piney Mountain District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District

Also, Present:

Susan M. Adams, County Administrator
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Kayla Marshall, Finance Officer Administrator
Johnnie Roark, Community Development Director

CALL TO ORDER – Chairman Carter called the meeting to order at 6:00 p.m.

Pledge of Allegiance

Invocation – Chairman Carter

FY 2022 BUDGET FINALIZATION

Mr. Johnnie Roark addressed the Board on behalf of the Landfill concerning the need for heavy equipment.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to fund \$24,248.00 to the part-time domestic victim position in the Commonwealth Attorney's office for 6 months only, (January 1st through June 30, 2022). Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Motion made by Mr. Hinkle, seconded by Mr. Abbitt to authorize staff to schedule and advertise a Public Hearing for the FY 2022 budget in the amount of \$43,925,091.00. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

CLOSED SESSION

Mrs. Susan Adams, County Administrator read the following Resolution to authorize a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body.

WHEREAS, pursuant to §2.2-3711(A)(1) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforestated matters in Closed Meeting.

Motion made by Mr. Abbitt, seconded by Mr. Hogan and carried with all other members present voting yes to enter into closed session at 6:40 p.m.

Mrs. Wanda McCormick read the following closed session certification at 6:57 p.m.: To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mrs. McCormick called for a roll call vote: Mr. Abbitt-yes; Mr. Carter-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes.

ADJOURNMENT

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all other members present and voting yes to adjourn the meeting at 6:58 p.m.

Samuel E. Carter, Chairman

PLANNING COMMISSION

John Prengaman
Chairman
Robert M. Jones
Board Representative
Henry Womack
Preston L. Hunt
Mark Jenkins
Clifford Jack Leatherwood
Whitfield Paige
John "Jack" W. Peery, Jr.
Teresa Sandlin
Cannon Watson

RECEIVED

APR 13 2021

Initial: _____



COUNTY OF PRINCE EDWARD, VIRGINIA

Inf

**Director of Planning and
Community Development**

Robert Love

Post Office Box 382
111 N. South Street, 3rd Floor
Farmville, VA 23901

Office: (434) 392-8837
Fax: (434) 392-6683

rlove@co.prince-edward.va.us
www.co.prince-edward.va.us

April 9, 2021

Susan M. Adams, County Administrator
County of Appomattox, Virginia
P.O. Box 863
Appomattox, VA 24522

From: Robert Love, Director of Planning and Community Development

Subject: 2232 Review/Special Use Permits

Dear Ms. Adams;

Per §15.2-2204 (C) of the Code of Virginia (1950), as amended, you are being sent written notification of a 2232 Review concerning a potential community solar facility and for two Special Use Permit applications as listed in the attached public notice which involves a parcel of land within one-half mile of a boundary with an adjoining locality.

The Prince Edward County Planning Commission will hold public hearings on April 21, 2021 at 7 p.m. to receive input on the requests. Due to the Coronavirus all meetings of the Planning Commission are being held electronically. To ensure the safety of the public and County Boards/Commissions the Board of Supervisors adopted an Emergency Ordinance modifying procedures for public meetings and public hearing practices. The Ordinance authorizes all meetings of Prince Edward County public entities to be held by electronic means. Such meetings shall be open to electronic participation by the public and **closed** to in-person participation.

If you have any questions or comments, please forward them to my attention no later than noon on the date of the public meeting. please do not hesitate to contact me at: 434-392-8837 or by email at: rlove@prince-edward.va.us

Respectfully,

Robert Love

Director of Planning and Community Development



NOTICE OF PUBLIC HEARINGS

Due to the COVID-19 Emergency, the Prince Edward County Planning Commission is operating pursuant to and in compliance with the Board of Supervisors' "EMERGENCY CONTINUITY OF OPERATIONS ORDINANCE." While physical (in-person) access to the meeting is not permitted, the public may participate by calling: **1-844-890-7777, Access Code: 390313** (If busy, please call again.)

The Planning Commission will hold public hearings on Wednesday, April 21, 2021 at 7:00 p.m. in the Board of Supervisors Room located on the 3rd Floor of the Prince Edward County Courthouse, 111 N. South Street, Farmville, Virginia, to receive citizen input prior to making recommendations to the Board of Supervisors on the following:

1. A request by Israel Yoder DBA Country Corner Dairy for a Special Use permit to operate a grade M milk processing facility to produce varieties of cheese with a retail store on Tax Map Parcel 073-A-9 on County Line Road, Cullen, VA.
2. Pursuant to §15.2-2232 of the Code of Virginia, 1950 as amended, a review of a Special Use Permit application filed by Prince Edward CSG LLC to make a determination if the project is substantially in accord with the Prince Edward County Comprehensive Plan for the proposal to construct and operate a community solar energy facility on Tax Map Parcel 057-A-11 which is zoned A-1, Agricultural Conservation.
3. A request by Prince Edward CSG LLC for a Special Use permit to operate a 5.12MWdc/4.0MWac community solar facility on Tax Map Parcel 057-A-11, with an address of 14100 Thomas Jefferson Highway, Pamplin, VA.

Public Hearing comments for meetings of the Prince Edward County Planning Commission will be received by Karin Everhart, Deputy Clerk to the Planning Commission, using one the following methods:

1. Written comments may be mailed to: Planning Commission, PO Box 382, Farmville, VA 23901. Please limit word count to no more than 500 words. Must be received by 2:00 PM, the day of the meeting.
2. Written comments may also be placed in the County "payment dropbox", located in courthouse parking lot. Please limit word count to no more than 500 words. Must be received in the dropbox by 2:00 PM the day of the meeting.
3. Emailed comments may be sent to info@co.prince-edward.va.us. Please limit word count to no more than 500 words. Must be received by 2:00 PM the day of the meeting.
4. Using the meeting call-in information provided above, citizens may phone-in to the meeting and provide comments during the Public Hearing portion of the agenda; however, citizens must pre-register with the County Administrator's Office at 434-392-8837 by 2:00 p.m. the day of the meeting. Callers must be on the line and ready to speak when called upon by the Planning Commission Chair. Please state your name and district of residence. Based upon the # of pre-registered speakers, the Chair will determine the time allotted to each speaker.

A complete copy of the Special Use Permit applications are available for public review in the office of the Prince Edward County Administrator, 111 N. South Street, 3rd Floor, Farmville, VA, or on the county website at www.co.prince-edward.va.us. It is the County's intent to comply with the Americans with Disabilities Act. Should you need special accommodations, please contact Douglas Stanley, County Administrator at 434-392-8837.



Margaret F. Hardy
Attorney

RICHMOND | CHRISTIANBURG | FREDERICKSBURG
MCLEAN | DURHAM | WILLIAMSBURG

MHardy@SandsAnderson.com

SANDSANDERSON.COM

725 Jackson Street, Suite 217
P.O. Box 907
Fredericksburg, VA 22404-0907
Main: (540) 373-2504
Fax: (540) 371-8158

April 7, 2021

Victoria C. Phelps, Treasurer
County of Appomattox
Post Office Box 689
Appomattox, Virginia 24522

Re: Delinquent Tax Status Report
March, 2021

Dear Ms. Phelps:

Enclosed is the status report on delinquent tax parcels, as of March 31, 2021, for transmission to the Board of Supervisors.

If either you or the Board members have any questions at all, please do not hesitate to contact me.

Sincerely yours,



Margaret F. Hardy

MFH:dms
Enclosure



Margaret F. Hardy
Attorney

RICHMOND | CHRISTIANSBURG | FREDERICKSBURG
MCLEAN | DURHAM | WILLIAMSBURG

MHardy@SandsAnderson.com

SANDSANDERSON.COM

725 Jackson Street, Suite 217
P.O. Box 907
Fredericksburg, VA 22404-0907
Main: (540) 373-2504
Fax: (540) 371-8158

April 7, 2021

TO: VICTORIA C. PHELPS, TREASURER
COUNTY OF APPOMATTOX, VIRGINIA

REPORT ON DELINQUENT TAX COLLECTION
as of March 31, 2021

I. PARCELS TURNED OVER FOR COLLECTION (*June, 2002 to Present*):

A. Parcels Paid Before Notice	1	0.3%
B. Parcels in Notice	26	6.7%
C. Parcels in Payment Plan	3	0.8%
D. Parcels in Suit	1	0.3%
E. Parcels on Hold	0	0.0%
F. Parcels Paid in Full	293	76.3%
G. Parcels Dismissed	12	3.1%
H. Parcels Ready for Sale	0	0.0%
I. Parcels Sold	<u>48</u>	<u>12.5%</u>
Total	384	100.0%

II. DELINQUENT TAXES TURNED OVER FOR COLLECTION (*June, 2002 to Present*):

A. Amount Collected	\$432,861.81	93.1%
B. Amount Uncollected	<u>32,131.40</u>	<u>6.9%</u>
Total	\$464,993.21	100.0%

III. ACTUAL TAX, PENALTY AND INTEREST COLLECTED:

(Parcels Received and Parcels in Process)

June, 2002 – June, 2015	\$418,597.08
July, 2015 – June, 2016	42,439.67
July, 2016 – June, 2017	49,881.77
July, 2017 – June, 2018	67,683.04
July, 2018 – June, 2019	58,114.05
July, 2019 – June, 2020	14,189.96
July, 2020 – Present	<u>20,306.04</u>
Total	\$671,211.61

IV. SURPLUS OF SALE ESCHEATED TO COUNTY: **\$103,713.15**

Respectfully submitted,


Margaret F. Hardy

FW: Invitation to VACo Regions 4 & 10 Virtual Meeting - May 11

From: Susan M. Adams <susan.adams@appomattoxcountyva.gov>

Sent: Thu, Apr 15, 2021 at 8:58 pm

To: Wanda McCormick

Wanda,

Please include this in the Board book

Susan M. Adams, Administrator

Appomattox County

153A Morton Lane; P.O. Box 863

Appomattox, VA 24522

Office:(434)352-3899; Cell:(434)315-4325

Email: Susan.Adams@AppomattoxCountyVa.gov

-----Original Message-----

From: "Karie Walker" <kwalker@vaco.org>

Sent: Thursday, April 15, 2021 3:43pm

To: "sam.carter@appomattoxcountyva.gov" <sam.carter@appomattoxcountyva.gov>,

"susan.adams@appomattoxcountyva.gov" <susan.adams@appomattoxcountyva.gov>

Subject: Invitation to VACo Regions 4 & 10 Virtual Meeting - May 11

Dear Chair Carter and Administrator Adams,

VACo would like to invite you, as well as your Board of Supervisors, and staff - to join us at the VACo Regions 4 & 10 Meeting, virtually by Webex, on Tuesday, May 11, from 1-3 pm. Here is the [draft agenda](#) and the Webex invitation is below.

Expected attendees include local legislators, members of local Boards of Supervisors, planning district commission representatives, county administrators, and executive staff from VACo Regions 4 & 10. Region 4 includes the counties of Amelia, Brunswick, Charlotte, Dinwiddie, Greensville, Lunenburg, Mecklenburg, Nottoway, and Prince Edward. Region 10 includes the counties of Appomattox, Campbell, Floyd, Franklin, Halifax, Henry, Montgomery, Patrick, and Pittsylvania.

As in previous years, the agenda includes time for legislators from Regions 4 & 10 to share information about priority issues. We also plan to discuss the American Rescue Plan, as well as a briefing about efforts to expand broadband.

We invite a spokesperson from your county to briefly share legislative issues of concern at the meeting as well. This will help VACo develop its 2022 Legislative Program. If possible, we would appreciate your county's issues of concern in writing ahead of the meeting.

We hope your schedule will permit you and others from your county to attend. If you are able to participate, kindly RSVP to me directly.

Thank you and we hope to see everyone online on May 11!

Sincerely,

Karie

Karie Walker

Coordinator of Programs and Development

Virginia Association of Counties

VACo

1207 E. Main Street, Suite 300

Richmond, VA 23219

Office: 804-343-2504

Fax: 804-788-0083

Cell: 804-721-5958

kwalker@vaco.org

www.vaco.org

When it's time, join the Webex meeting here.

Join
meeting

More ways to join:

Join from the meeting link

<https://vacounties.webex.com/vacounties/j.php?MTID=mf8eef6dc70b00ded2d8ff357e0b7602d>

Join by meeting number

Meeting number (access code): 132 918 2067

Meeting password:tsAmARmY434

Tap to join from a mobile device (attendees only)

[+1-415-655-0001](tel:+1-415-655-0001), [1329182067##](tel:+1-415-655-0001) US Toll

Join by phone

+1-415-655-0001 US Toll

[Global call-in numbers](#)

Join from a video system or application

Dial [1329182067](tel:1329182067) @ vacounties.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join using Microsoft Lync or Microsoft Skype for Business

Dial [1329182067](tel:1329182067) @ vacounties@lync.webex.com

Virginia Association of Counties

Connecting County Governments since 1934



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Jeffrey C. McKay
Fairfax County

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Nottoway County

Executive Director
Dean A. Lynch, CAE

General Counsel
Phyllis A. Errico, Esq., CAE

VIA ELECTRONIC MAIL

March 29, 2021

The Honorable Jennifer L. McClellan
Commission on School Construction and Modernization
P.O. Box 396
Richmond, VA 23218

Dear Senator McClellan:

I write to you on behalf of the Virginia Association of Counties (VACo) to extend our appreciation to you for convening the first public meeting of the Commission on School Construction and Modernization, authorized by legislation you sponsored during the 2020 General Assembly session. VACo has long supported additional state resources and additional funding options for capital and school construction costs, including expanding dedicated local sales and use tax authority first given to select counties by the General Assembly in 2019. This letter provides some comments from the perspective of local government.

As you are aware, funding for school construction and renovation is one of the biggest concerns and responsibilities of local governments in the Commonwealth. Research indicates that the quality of physical learning environments has direct impacts on the educational outcomes of students. However, according to a 2013 Virginia Department of Education study, more than 40 percent of Virginia's public school buildings and facilities were built at least 50 years ago, and another 20 percent were constructed at least 40 years ago. The condition of the facilities in which children are educated has a direct impact on their ability to learn. Issues like inadequate climate control, lack of modern electric circuitry and internet capacity, and leaking roofs can negatively affect student assessment performance and staff morale, as well as posing major equity concerns.

Local governments recognize the vital importance of preparing students to succeed as engaged and informed citizens, continuing learners, and contributing members of the workforce, including providing modern and safe learning environments. To this end, local governments are committed partners investing in our schools above and beyond required local effort because our constituents view the success of our students and our schools as essential to the well-being of our local communities, state, and nation. Though our commitment to public education is strong, our resources are limited, and we rely on the state to be a strong partner in funding K-12.

As much as we appreciate efforts by the Board of Education, Governor Northam, and the General Assembly to advocate for and restore state funding of K-12 to pre-Great Recession era funding levels, we continue to struggle with the effects of policy decisions undertaken during that time which drastically scaled back state support. Local governments invest approximately \$4 billion beyond the local required effort for Standards of Quality (SOQ) programs. According to U.S. Census data, local investment in Virginia's K-12 education system constitutes the majority share of total funding. The costs associated with school capital needs are primarily borne solely by local governments.

In a January 2019 opinion, Attorney General Herring opined that "While the Virginia

1207 E. Main St., Suite 300
Richmond, Va. 23219-3627

Phone: 804.788.6652
Fax: 804.788.0083

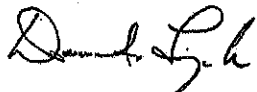
Email: mail@vaco.org
Website: www.vaco.org

Constitution does establish education as a fundamental right, it places the responsibility for determining the funding for maintaining the required educational program on the General Assembly. The General Assembly has elected to require localities to provide the majority of funding for the construction and improvement of the school physical plant." Many localities face significant challenges in raising sufficient funds to undertake these projects. Many localities struggle with over-reliance on real property taxes to generate revenue, which can have vastly different yields depending on the locality and disproportionately burden a subset of taxpayers within a jurisdiction. This raises concerns over equity and diversity of revenues.

In 2019, the General Assembly granted special taxing authority to Halifax County to impose an additional local sales and use tax of up to one percent, if initiated by a resolution of the local governing body and approved by voters at a local referendum. Revenue from the tax would be used solely for capital projects for the construction or improvement of schools. In 2020, the General Assembly expanded this authority to eight additional localities. Voters in Halifax County and the five additional counties that have had referendums so far have approved additional local taxing authority. We are strongly supportive of further expanding this authority statewide.

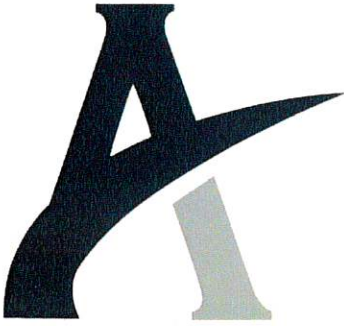
We recognize that expanding dedicated local revenue raising authority is one of many options to address this issue, including additional dedicated revenue from the Commonwealth to localities. We thank you for your attention to this matter and stand by ready to assist you on these issues of critical importance to the future of Virginia's students.

Respectfully,



Dean A. Lynch, CAE
Executive Director
Virginia Association of Counties

cc: Members, Commission on School Construction and Modernization
Members, VACo Board of Directors
Ryan Brimmer, Attorney, Division of Legislative Services
Stephen Kindermann, Attorney, Division of Legislative Services
Michael "MJ" Jackson, Asst. Coordinator of Committee Operations, Senate of Virginia



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

March 17, 2021

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH
Chairman
Courthouse District

WYATT K. TORRENCE
Vice-Chairman
Appomattox River District

ALFRED L. JONES III
Piney Mountain District

JASON L. WELLS
Wreck Island District

ROGER B. STOUGH - INTERIM
Falling River District

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

MARY L. SHERRY
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Security

CARRINGTON W. PRITCHARD
Clerk of the Board

To: Appomattox County Board of Supervisors

From: Annette A. Bennett, Ed. D., Superintendent
Bruce R. McMillan, Director of Finance and Human Resources
Appomattox County Public Schools

Re: February, 2021, Month-end Financial Report

Attached please find summary February month-end financial reports for the school division on an Accrual-basis.

Please let us know if you have any questions.

Respectfully Submitted,

Annette A. Bennett, Ed. D.
Division Superintendent

Bruce R. McMillan
Director of Finance and Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS
FD-FUNC----- EXPENDITURES SUMMARY REPORT
for Fiscal Year 2021 (FY 2020 2021)
Posted Only Figures
Executed By: jayne

Page: 1
Date: 03/09/21
Time: 10:08:00

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For FEBRUARY	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
61000	INSTRUCTION	\$ 17,224,430.92	\$ 167,680.38	\$ 1,512,270.81	\$ 9,424,330.57	\$ 7,632,419.97	55.69
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 1,172,966.00	\$ 538.16	\$ 87,938.01	\$ 667,244.23	\$ 505,183.61	56.93
63000	PUPIL TRANSPORTATION SERVICES	\$ 1,782,285.50	\$ 0.00	\$ 82,880.67	\$ 672,937.36	\$ 1,109,348.14	37.76
64000	OPERATION & MAINTENANCE SERVICES	\$ 2,895,889.26	\$ 25,281.84	\$ 183,098.81	\$ 1,533,999.27	\$ 1,336,608.15	53.84
68000	TECHNOLOGY	\$ 2,033,908.57	\$ 42,727.28	\$ 65,373.89	\$ 652,763.92	\$ 1,338,417.37	34.19
1	GENERAL FUND	\$ 25,109,480.25	\$ 236,227.66	\$ 1,931,562.19	\$ 12,951,275.35	\$ 11,921,977.24	52.52
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 880,050.00	\$ 0.00	\$ 69,545.58	\$ 431,059.54	\$ 448,990.46	48.98
68000	TECHNOLOGY	\$ 19,950.00	\$ 384.48	\$ 83.18	\$ 8,556.22	\$ 11,009.30	44.82
2	SCHOOL FOOD	\$ 900,000.00	\$ 384.48	\$ 69,628.76	\$ 439,615.76	\$ 459,999.76	48.89
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
64000	OPERATION & MAINTENANCE SERVICES	\$ 784,878.58	\$ 0.00	\$ 15,925.80	\$ 252,146.46	\$ 532,732.12	32.13
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 784,878.58	\$ 0.00	\$ 15,925.80	\$ 252,146.46	\$ 532,732.12	32.13
FD 6 SCHOOL TEXTBOOK FUND							
61000	INSTRUCTION	\$ 367,198.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 367,198.95	0.00
6	SCHOOL TEXTBOOK FUND	\$ 367,198.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 367,198.95	0.00
GRAND TOTAL		\$ 27,161,557.78	\$ 236,612.14	\$ 2,017,116.75	\$ 13,643,037.57	\$ 13,281,908.07	51.10

APPOMATTOX COUNTY PUBLIC SCHOOLS
FD-PJT-REV REVENUES SUMMARY REPORT
for Fiscal Year 2021 (FY 2020 2021)
Posted Only Figures
Executed By: jayne

Page: 1
Date: 03/09/21
Time: 10:08:30

Code	Description	Estimated Revenue	Est. Revenue For	REVENUE FEBRUARY	For	REVENUE FEBRUARY	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND									
PJT 000 NON CATEGORICAL									
1502010	RENTS	\$ 7,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 7,500.00	0.00
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 38,000.00	\$	0.00	\$	1,949.33	\$ 33,108.96	\$ 4,891.04	87.13
1612020	SPECIAL FEES FROM PUPILS	\$ 750.00	\$	0.00	\$	29.12	\$ 328.24	\$ 421.76	43.77
1803030	REBATES AND REFUNDS	\$ 11,250.00	\$	0.00	\$	27.00	\$ 11,828.98	\$ 578.98	105.15
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 2,500.00	\$	0.00	\$	0.00	\$ 1,450.00	\$ 1,050.00	58.00
1899050	SALE OF SUPPLIES	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
1899090	SALE OF OTHER EQUIPMENT	\$ 0.00	\$	0.00	\$	0.00	\$ 9,945.00	\$ 9,945.00	100.00
1899100	INSURANCE ADJUSTMENTS	\$ 3,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 3,000.00	0.00
1899120	OTHER FUNDS	\$ 2,500.00	\$	0.00	\$	0.00	\$ 508.00	\$ 1,992.00	20.32
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 30,000.00	\$	0.00	\$	2,684.33	\$ 14,953.05	\$ 15,046.95	49.84
2400000	INFRASTRUCTURE & OPERATIONS PER P	\$ 580,222.00	\$	0.00	\$	0.00	\$ 0.00	\$ 580,222.00	0.00
2402020	BASIC SCHOOL AID	\$ 8,083,006.00	\$	0.00	\$	671,841.34	\$ 5,386,056.95	\$ 2,696,949.05	66.63
2402040	SUMMER REMEDIAL	\$ 69,269.00	\$	0.00	\$	0.00	\$ 37,520.73	\$ 31,748.27	54.17
2402050	REGULAR FOSTER CHILD	\$ 31,788.00	\$	0.00	\$	0.00	\$ 0.00	\$ 31,788.00	0.00
2402080	REMEDIAL EDUCATION	\$ 278,437.00	\$	0.00	\$	23,203.08	\$ 185,624.64	\$ 92,812.36	66.67
2402120	SPECIAL EDUCATION SOQ	\$ 964,418.00	\$	0.00	\$	80,368.17	\$ 642,945.32	\$ 321,472.68	66.67
2402140	TEXTBOOK PAYMENTS	\$ 167,171.00	\$	0.00	\$	13,930.92	\$ 111,447.36	\$ 55,723.64	66.67
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,151.00	\$	0.00	\$	0.00	\$ 0.00	\$ 10,151.00	0.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 499,320.00	\$	0.00	\$	41,610.00	\$ 332,880.00	\$ 166,440.00	66.67
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 497,764.00	\$	0.00	\$	41,480.33	\$ 331,842.68	\$ 165,921.32	66.67
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 1,158,858.00	\$	0.00	\$	96,571.50	\$ 772,572.00	\$ 386,286.00	66.67
2402410	GROUP LIFE	\$ 35,777.00	\$	0.00	\$	2,981.42	\$ 23,851.36	\$ 11,925.64	66.67
2402460	HOMEBOUND	\$ 20,947.00	\$	0.00	\$	2,618.92	\$ 5,237.84	\$ 15,709.16	25.01
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 421,041.00	\$	0.00	\$	75,163.46	\$ 112,745.19	\$ 308,295.81	26.78
2402860	SUPPL LOTTERY PER PUPIL ALLOCATIO	\$ 0.00	\$	0.00	\$	105,494.91	\$ 158,242.36	\$ 158,242.36	100.00
2403080	SALES TAX - 1 %	\$ 2,427,994.62	\$	0.00	\$	266,594.04	\$ 1,758,632.58	\$ 669,362.04	72.43
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 19,652.00	\$	0.00	\$	1,637.67	\$ 13,101.32	\$ 6,550.68	66.67
2403120	SALES TAX - 1/8 %	\$ 346,856.38	\$	0.00	\$	27,673.36	\$ 184,639.52	\$ 162,216.86	53.23
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 21,245.00	\$	0.00	\$	0.00	\$ 0.00	\$ 21,245.00	0.00
5105105	BASIC AID - SOQ	\$ 3,427,968.00	\$	0.00	\$	0.00	\$ 0.00	\$ 3,427,968.00	0.00
5105110	ENGLISH AS A SECOND LANGUAGE - SO	\$ 8,334.00	\$	0.00	\$	0.00	\$ 0.00	\$ 8,334.00	0.00
5105115	GROUP LIFE - SOQ	\$ 15,173.00	\$	0.00	\$	0.00	\$ 0.00	\$ 15,173.00	0.00
5105120	PREVENTION, INTERVENTION & REMEDIA	\$ 118,084.00	\$	0.00	\$	0.00	\$ 0.00	\$ 118,084.00	0.00
5105125	RETIREMENT - VRS - SOQ	\$ 491,466.00	\$	0.00	\$	0.00	\$ 0.00	\$ 491,466.00	0.00
5105130	SOCIAL SECURITY - SOQ	\$ 211,100.00	\$	0.00	\$	0.00	\$ 0.00	\$ 211,100.00	0.00
5105135	SPECIAL EDUCATION - SOQ	\$ 409,006.00	\$	0.00	\$	0.00	\$ 0.00	\$ 409,006.00	0.00
5105140	TEXTBOOKS - SOQ	\$ 70,897.00	\$	0.00	\$	0.00	\$ 0.00	\$ 70,897.00	0.00
5105145	VOCATIONAL EDUCATION - SOQ	\$ 211,759.00	\$	0.00	\$	0.00	\$ 0.00	\$ 211,759.00	0.00
5105150	GIFTED AND TALENTED - SOQ	\$ 34,304.00	\$	0.00	\$	0.00	\$ 0.00	\$ 34,304.00	0.00
5105315	TECHNOLOGY VPSA (20% MATCH)	\$ 30,800.00	\$	0.00	\$	0.00	\$ 0.00	\$ 30,800.00	0.00
5105510	K-3 PRIMARY CLASS SIZE REDUCTION	\$ 178,562.00	\$	0.00	\$	0.00	\$ 0.00	\$ 178,562.00	0.00
5105515	EARLY READING INTERVENTION	\$ 22,232.00	\$	0.00	\$	0.00	\$ 0.00	\$ 22,232.00	0.00
5105520	SOL ALGEBRA READINESS	\$ 14,971.00	\$	0.00	\$	0.00	\$ 0.00	\$ 14,971.00	0.00
5105535	VIRGINIA PRESCHOOL INITIATIVE	\$ 122,453.00	\$	0.00	\$	0.00	\$ 0.00	\$ 122,453.00	0.00
5105540	AT RISK	\$ 201,511.00	\$	0.00	\$	0.00	\$ 0.00	\$ 201,511.00	0.00
000	NON CATEGORICAL	\$ 21,298,537.00	\$	0.00	\$	1,455,858.90	\$ 10,129,462.08	\$ 11,169,074.92	47.56
PJT 115									
1803030	CVCC REBATE	\$ 13,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 13,000.00	0.00
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS									
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 5,000.00	\$	0.00	\$	0.00	\$ 4,461.00	\$ 539.00	89.22
PJT 150 SPOT & DOT (ALIP) (UW)									
1899120	SPOT & DOT - (ALIP) (UW)	\$ 11,000.00	\$	0.00	\$	0.00	\$ 3,616.02	\$ 7,383.98	32.87
PJT 305									
4104050	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 154,000.00	0.00
PJT 315 EARLY READING INTERVENTION - PALS									
2402280	EARLY READING INTERVENTION	\$ 52,423.00	\$	0.00	\$	9,531.46	\$ 14,297.19	\$ 38,125.81	27.27

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Code	Description	Estimated Revenue	Est. Revenue For FEBRUARY	Revenue For FEBRUARY	Revenue YTD	Unrealized Balance	Percent Real
PJT 340 GIFTED AND TALENTED							
2402070	GIFTED AND TALENTED	\$ 80,887.00	\$ 0.00	\$ 6,740.58	\$ 53,924.64	\$ 26,962.36	66.67
PJT 345 ALGEBRA READINESS							
2404050	SOL ALGEBRA READINESS	\$ 35,302.00	\$ 0.00	\$ 6,858.30	\$ 10,287.45	\$ 25,014.55	29.14
PJT 356 PROJECT GRADUATION							
2404450	PROJECT GRADUATION	\$ 3,903.00	\$ 0.00	\$ 709.64	\$ 1,064.46	\$ 2,838.54	27.27
PJT 365 MENTOR TEACHER							
2402910	MENTOR TEACHER PROGRAM	\$ 1,685.00	\$ 0.00	\$ 532.18	\$ 798.27	\$ 886.73	47.38
PJT 376 SCHOOL SAFETY GRANT							
2400000	SCHOOL SAFETY GRANT	\$ 177,095.00	\$ 177,095.00	\$ 0.00	\$ 0.00	\$ 177,095.00	0.00
PJT 380 VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED							
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 19,222.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19,222.00	0.00
PJT 385 ISAEF - IND STUDENT ALT ED PLACEMENT							
2402030	ISAEF FUNDING	\$ 8,386.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,386.00	0.00
PJT 386 SP ED CATEGORICAL TUITION							
2402480	SP ED CATEGORICAL TUITION	\$ 202,808.00	\$ 0.00	\$ 0.00	\$ 107,256.35	\$ 95,551.65	52.89
PJT 390 4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL							
2408650	VIRGINIA PRESCHOOL INITIATIVE	\$ 288,738.00	\$ 0.00	\$ 35,537.00	\$ 35,537.00	\$ 253,201.00	12.31
PJT 392 AT RISK (STATE INCENTIVE FUNDS)							
2402650	AT-RISK	\$ 475,156.00	\$ 0.00	\$ 41,317.91	\$ 309,884.36	\$ 165,271.64	65.22
PJT 412 TITLE IV							
84.4240	TITLE IV-STUDENT SUPPORT & ACADEM	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 45,000.00	0.00
PJT 430 TITLE VI-B - SP ED FLOW THROUGH							
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 500,000.00	\$ 0.00	\$ 46,746.41	\$ 245,332.19	\$ 254,667.81	49.07
PJT 440 PRESCHOOL GRANT SECTION 619							
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 17,777.00	\$ 0.00	\$ 0.00	\$ 19,614.34	\$ 1,837.34-	110.34
PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT							
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 95,000.00	\$ 0.00	\$ 8,529.96	\$ 29,877.47	\$ 65,122.53	31.45
PJT 610 TITLE I - GENERAL MAX BSIC AUTHORITY							
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 560,257.00	\$ 0.00	\$ 48,213.54	\$ 258,849.68	\$ 301,407.32	46.20
PJT 614 ESSERF LEA ACTIVITIES							
84.4250	ESSERF LEA ACTIVITIES	\$ 443,805.26	\$ 0.00	\$ 0.00	\$ 303.12	\$ 443,502.14	0.07
PJT 615 CARES SET ASIDE							
84.4250	CARES SET ASIDE ESSERF LEA ACTIVI	\$ 185,838.99	\$ 15,462.73	\$ 0.00	\$ 56,285.00	\$ 129,553.99	30.29
PJT 616 CARES 3							
21.0190	CARES CRF K-12 SCHOOLS	\$ 387,660.00	\$ 0.00	\$ 0.00	\$ 387,660.00	\$ 0.00	100.00
PJT 800 VOC ED - FED PMTS - CARL PERKINS							
84.0480	VOC ED - FED PAYMENTS - CARL PERK	\$ 47,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 47,000.00	0.00
1	GENERAL FUND	\$ 25,109,480.25	\$ 192,557.73	\$ 1,660,575.88	\$ 11,668,510.62	\$ 13,440,969.63	46.47
FD 2 SCHOOL FOOD							
PJT 100 PRIMARY							
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$ 0.00	\$ 0.00	\$ 122,287.12	\$ 77,712.88	61.14
2402150	STATE - SCHOOL FOOD - APS	\$ 2,537.75	\$ 0.00	\$ 0.00	\$ 2,846.55	\$ 308.80-	112.17
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	0.00
100	PRIMARY	\$ 212,537.75	\$ 0.00	\$ 0.00	\$ 125,133.67	\$ 87,404.08	58.88

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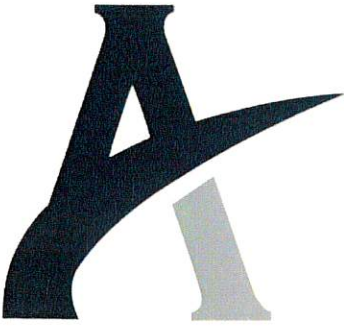
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Code	Description	Estimated Revenue	Est. Revenue For FEBRUARY	Revenue For FEBRUARY	Revenue YTD	Unrealized Balance	Percent Real
PJT 103							
1612040	ALA CARTE/ADULT - APS	\$ 6,000.00	\$ 0.00	\$ 12.00	\$ 512.13	\$ 5,487.87	8.54
PJT 104 LOCAL FUNDS							
1612040	REBATES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 436.47	\$ 63.53	87.29
PJT 105 INTEREST - APS FS							
1612040	INTEREST - APS	\$ 3.00	\$ 0.00	\$ 0.08	\$ 0.46	\$ 2.54	15.33
PJT 107							
1612040	CATER/OTHER - APS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 883.71	\$ 1,616.29	35.35
PJT 200 FOOD SERVICE							
10.5590	SFSP MEALS CARES	\$ 226,386.00	\$ 0.00	\$ 0.00	\$ 96,931.91	\$ 129,454.09	42.82
2402150	STATE - SCHOOL FOOD - AES	\$ 2,537.75	\$ 0.00	\$ 0.00	\$ 3,174.99	\$ 637.24	125.11
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 5,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,500.00	0.00
200	FOOD SERVICE	\$ 234,423.75	\$ 0.00	\$ 0.00	\$ 100,106.90	\$ 134,316.85	42.70
PJT 203 AES LOCAL ALA CARTE/ADULT							
1612040	ALA CARTE/ADULT - AES	\$ 10,000.00	\$ 0.00	\$ 903.88	\$ 6,129.62	\$ 3,870.38	61.30
PJT 204 REBATES							
1612040	REBATES	\$ 800.00	\$ 0.00	\$ 0.00	\$ 436.47	\$ 363.53	54.56
PJT 205 CAPITAL IMPROVEMENT							
1612040	INTEREST - AES	\$ 5.00	\$ 0.00	\$ 0.08	\$ 0.75	\$ 4.25	15.00
PJT 300							
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$ 0.00	\$ 0.00	\$ 47,633.44	\$ 152,366.56	23.82
2402150	STATE - SCHOOL FOOD - AMS	\$ 2,537.75	\$ 0.00	\$ 0.00	\$ 2,627.58	\$ 89.83	103.54
2403470	STATE SCHOOL BREAKFAST INCENTIVE	\$ 2,872.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,872.50	0.00
300		\$ 205,410.25	\$ 0.00	\$ 0.00	\$ 50,261.02	\$ 155,149.23	24.47
PJT 303							
1612040	ALA CARTE/ADULT - AMS	\$ 10,000.00	\$ 0.00	\$ 315.55	\$ 3,402.13	\$ 6,597.87	34.02
PJT 304 REBATES							
1612040	REBATES	\$ 800.00	\$ 0.00	\$ 0.00	\$ 436.46	\$ 363.54	54.56
PJT 305							
1612040	INTEREST - AMS	\$ 5.00	\$ 0.00	\$ 0.06	\$ 0.66	\$ 4.34	13.20
PJT 400 SCHOOL FOOD							
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$ 0.00	\$ 0.00	\$ 47,201.93	\$ 152,798.07	23.60
2402150	STATE - SCHOOL FOOD - ACHS	\$ 2,537.75	\$ 0.00	\$ 0.00	\$ 2,299.13	\$ 238.62	90.60
2403470	STATE - SCHOOL FOOD - ACHS	\$ 2,872.50	\$ 0.00	\$ 121.80	\$ 182.70	\$ 2,689.80	6.36
400	SCHOOL FOOD	\$ 205,410.25	\$ 0.00	\$ 121.80	\$ 49,683.76	\$ 155,726.49	24.19
PJT 403							
1612040	ALA CARTE/ADULT - ACHS	\$ 10,000.00	\$ 0.00	\$ 507.08	\$ 3,299.79	\$ 6,700.21	33.00
PJT 404							
1612040	REBATES - ACHS	\$ 800.00	\$ 0.00	\$ 0.00	\$ 436.46	\$ 363.54	54.56
PJT 405 INTEREST - ACHS FS							
1612040	INTEREST - ACHS	\$ 5.00	\$ 0.00	\$ 0.06	\$ 0.70	\$ 4.30	14.00
PJT 407							
1612040	CATER/OTHER - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 564.95	\$ 564.95	100.00
PJT 409							
1612040	MISCELLANEOUS - ACHS	\$ 800.00	\$ 0.00	\$ 81.14	\$ 81.14	\$ 718.86	10.14
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$ 1,941.73	\$ 341,807.25	\$ 558,192.75	37.98

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Code	Description	Estimated Revenue	Est. Revenue For FEBRUARY	Revenue For FEBRUARY	Revenue YTD	Unrealized Balance	Percent Real
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
PJT 205 CAPITAL IMPROVEMENT							
5105010	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 784,878.58	\$ 0.00	\$ 0.00	\$ 516,229.00	\$ 268,649.58	65.77
FD 6 SCHOOL TEXTBOOK FUND							
PJT 000 NON CATEGORICAL							
5105000	APPROP.TEXTBOOK-NOT ACTUAL REVENU	\$ 367,198.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 367,198.95	0.00
GRAND TOTAL		\$ 27,161,557.78	\$ 192,557.73	\$ 1,662,517.61	\$12,526,546.87	\$ 14,635,010.91	46.12



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

April 13, 2021

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH
Chairman
Courthouse District

WYATT K. TORRENCE
Vice-Chairman
Appomattox River District

ALFRED L. JONES III
Piney Mountain District

JASON L. WELLS
Wreck Island District

ROGER B. STOUGH - INTERIM
Falling River District

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

MARY L. SHERRY
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Security

CARRINGTON W. PRITCHARD
Clerk of the Board

To: Appomattox County Board of Supervisors

From: Annette A. Bennett, Ed. D., Superintendent
Bruce R. McMillan, Director of Finance and Human Resources
Appomattox County Public Schools

Re: March, 2021, Month-end Financial Report

Attached please find summary March month-end financial reports for the school division on an Accrual-basis.

Please let us know if you have any questions.

Respectfully Submitted,

Annette A. Bennett, Ed. D.
Division Superintendent

Bruce R. McMillan
Director of Finance and Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-FUNC----- EXPENDITURES SUMMARY REPORT
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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures MARCH	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND								
61000	INSTRUCTION	\$ 17,224,430.92	\$ 147,203.54	\$ 1,419,437.51	\$ 10,844,832.98	\$ 6,232,394.40		63.82
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 1,172,966.00	\$ 1,953.04	\$ 82,133.53	\$ 749,377.76	\$ 421,635.20		64.05
63000	PUPIL TRANSPORTATION SERVICES	\$ 1,782,285.50	\$ 0.00	\$ 191,543.06	\$ 864,480.42	\$ 917,805.08		48.50
64000	OPERATION & MAINTENANCE SERVICES	\$ 2,895,889.26	\$ 56,896.00	\$ 179,936.41	\$ 1,713,935.68	\$ 1,125,057.58		61.15
68000	TECHNOLOGY	\$ 2,033,908.57	\$ 362,076.52	\$ 90,997.77	\$ 742,696.79	\$ 929,135.26		54.32
1	GENERAL FUND	\$ 25,109,480.25	\$ 568,129.10	\$ 1,964,048.28	\$ 14,915,323.63	\$ 9,626,027.52		61.66
FD 2 SCHOOL FOOD								
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 880,050.00	\$ 0.00	\$ 70,033.78	\$ 501,093.32	\$ 378,956.68		56.94
68000	TECHNOLOGY	\$ 19,950.00	\$ 0.00	\$ 384.48	\$ 8,940.70	\$ 11,009.30		44.82
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$ 70,418.26	\$ 510,034.02	\$ 389,965.98		56.67
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND								
64000	OPERATION & MAINTENANCE SERVICES	\$ 784,878.58	\$ 61,800.00	\$ 0.00	\$ 252,146.46	\$ 470,932.12		40.00
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 784,878.58	\$ 61,800.00	\$ 0.00	\$ 252,146.46	\$ 470,932.12		40.00
FD 6 SCHOOL TEXTBOOK FUND								
61000	INSTRUCTION	\$ 367,198.95	\$ 252,563.53	\$ 0.00	\$ 0.00	\$ 114,635.42		68.78
6	SCHOOL TEXTBOOK FUND	\$ 367,198.95	\$ 252,563.53	\$ 0.00	\$ 0.00	\$ 114,635.42		68.78
=====								
GRAND TOTAL		\$ 27,161,557.78	\$ 882,492.63	\$ 2,034,466.54	\$ 15,677,504.11	\$ 10,601,561.04		60.97

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Code	Description	Estimated Revenue	Est. Revenue For	Revenue MARCH	For	Revenue MARCH	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND									
PJT 000 NON CATEGORICAL									
1502010	RENTS	\$ 7,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 7,500.00	0.00
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 38,000.00	\$	0.00	\$	10,558.94	\$ 43,667.90	\$ 5,667.90-	114.92
1612020	SPECIAL FEES FROM PUPILS	\$ 750.00	\$	0.00	\$	60.00	\$ 388.24	\$ 361.76	51.77
1803030	REBATES AND REFUNDS	\$ 11,250.00	\$	0.00	\$	0.00	\$ 11,828.98	\$ 578.98-	105.15
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 2,500.00	\$	0.00	\$	0.00	\$ 1,450.00	\$ 1,050.00	58.00
1899050	SALE OF SUPPLIES	\$ 500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 500.00	0.00
1899090	SALE OF OTHER EQUIPMENT	\$ 0.00	\$	0.00	\$	0.00	\$ 9,945.00	\$ 9,945.00-	100.00
1899100	INSURANCE ADJUSTMENTS	\$ 3,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 3,000.00	0.00
1899120	OTHER FUNDS	\$ 2,500.00	\$	0.00	\$	0.00	\$ 508.00	\$ 1,992.00	20.32
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 30,000.00	\$	0.00	\$	3,023.76	\$ 17,976.81	\$ 12,023.19	59.92
2400000	INFRASTRUCTURE & OPERATIONS PER P	\$ 580,222.00	\$	0.00	\$	0.00	\$ 0.00	\$ 580,222.00	0.00
2402020	BASIC SCHOOL AID	\$ 8,083,006.00	\$	0.00	\$	671,841.33	\$ 6,057,898.28	\$ 2,025,107.72	74.95
2402040	SUMMER REMEDIAL	\$ 69,269.00	\$	0.00	\$	0.00	\$ 37,520.73	\$ 31,748.27	54.17
2402050	REGULAR FOSTER CHILD	\$ 31,788.00	\$	0.00	\$	0.00	\$ 0.00	\$ 31,788.00	0.00
2402080	REMEDIAL EDUCATION	\$ 278,437.00	\$	0.00	\$	23,203.09	\$ 208,827.73	\$ 69,609.27	75.00
2402120	SPECIAL EDUCATION SOQ	\$ 964,418.00	\$	0.00	\$	80,368.17	\$ 723,313.49	\$ 241,104.51	75.00
2402140	TEXTBOOK PAYMENTS	\$ 167,171.00	\$	0.00	\$	13,930.91	\$ 125,378.27	\$ 41,792.73	75.00
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,151.00	\$	0.00	\$	0.00	\$ 0.00	\$ 10,151.00	0.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 499,320.00	\$	0.00	\$	41,610.00	\$ 374,490.00	\$ 124,830.00	75.00
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 497,764.00	\$	0.00	\$	41,480.33	\$ 373,323.01	\$ 124,440.99	75.00
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 1,158,858.00	\$	0.00	\$	96,571.50	\$ 869,143.50	\$ 289,714.50	75.00
2402410	GROUP LIFE	\$ 35,777.00	\$	0.00	\$	2,981.41	\$ 26,832.77	\$ 8,944.23	75.00
2402460	HOMEBOUND	\$ 20,947.00	\$	0.00	\$	2,618.92	\$ 7,856.76	\$ 13,090.24	37.51
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 421,041.00	\$	0.00	\$	75,163.46	\$ 187,908.65	\$ 233,132.35	44.63
2402860	SUPPL LOTTERY PER PUPIL ALLOCATIO	\$ 0.00	\$	0.00	\$	105,494.91	\$ 263,737.27	\$ 263,737.27-	100.00
2403080	SALES TAX - 1 %	\$ 2,427,994.62	\$	0.00	\$	199,434.86	\$ 1,958,067.44	\$ 469,927.18	80.65
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 19,652.00	\$	0.00	\$	1,637.67	\$ 14,738.99	\$ 4,913.01	75.00
2403120	SALES TAX - 1/8 %	\$ 346,856.38	\$	0.00	\$	20,581.04	\$ 205,220.56	\$ 141,635.82	59.17
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 21,245.00	\$	0.00	\$	0.00	\$ 0.00	\$ 21,245.00	0.00
5105105	BASIC AID - SOQ	\$ 3,427,968.00	\$	0.00	\$	0.00	\$ 0.00	\$ 3,427,968.00	0.00
5105110	ENGLISH AS A SECOND LANGUAGE - SO	\$ 8,334.00	\$	0.00	\$	0.00	\$ 0.00	\$ 8,334.00	0.00
5105115	GROUP LIFE - SOQ	\$ 15,173.00	\$	0.00	\$	0.00	\$ 0.00	\$ 15,173.00	0.00
5105120	PREVENTION,INTERVENTION & REMEDIA	\$ 118,084.00	\$	0.00	\$	0.00	\$ 0.00	\$ 118,084.00	0.00
5105125	RETIREMENT - VRS - SOQ	\$ 491,466.00	\$	0.00	\$	0.00	\$ 0.00	\$ 491,466.00	0.00
5105130	SOCIAL SECURITY - SOQ	\$ 211,100.00	\$	0.00	\$	0.00	\$ 0.00	\$ 211,100.00	0.00
5105135	SPECIAL EDUCATION - SOQ	\$ 409,006.00	\$	0.00	\$	0.00	\$ 0.00	\$ 409,006.00	0.00
5105140	TEXTBOOKS - SOQ	\$ 70,897.00	\$	0.00	\$	0.00	\$ 0.00	\$ 70,897.00	0.00
5105145	VOCATIONAL EDUCATION - SOQ	\$ 211,759.00	\$	0.00	\$	0.00	\$ 0.00	\$ 211,759.00	0.00
5105150	GIFTED AND TALENTED - SOQ	\$ 34,304.00	\$	0.00	\$	0.00	\$ 0.00	\$ 34,304.00	0.00
5105315	TECHNOLOGY VPSA (20% MATCH)	\$ 30,800.00	\$	0.00	\$	0.00	\$ 0.00	\$ 30,800.00	0.00
5105510	K-3 PRIMARY CLASS SIZE REDUCTION	\$ 178,562.00	\$	0.00	\$	0.00	\$ 0.00	\$ 178,562.00	0.00
5105515	EARLY READING INTERVENTION	\$ 22,232.00	\$	0.00	\$	0.00	\$ 0.00	\$ 22,232.00	0.00
5105520	SOL ALGEBRA READINESS	\$ 14,971.00	\$	0.00	\$	0.00	\$ 0.00	\$ 14,971.00	0.00
5105535	VIRGINIA PRESCHOOL INITIATIVE	\$ 122,453.00	\$	0.00	\$	0.00	\$ 0.00	\$ 122,453.00	0.00
5105540	AT RISK	\$ 201,511.00	\$	0.00	\$	0.00	\$ 0.00	\$ 201,511.00	0.00
000	NON CATEGORICAL	\$ 21,298,537.00	\$	0.00	\$	1,390,560.30	\$ 11,520,022.38	\$ 9,778,514.62	54.09
PJT 115									
1803030	CVCC REBATE	\$ 13,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 13,000.00	0.00
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS									
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 5,000.00	\$	0.00	\$	1,290.00	\$ 5,751.00	\$ 751.00-	115.02
PJT 150 SPOT & DOT (ALIP) (UW)									
1899120	SPOT & DOT - (ALIP) (UW)	\$ 11,000.00	\$	0.00	\$	0.00	\$ 3,616.02	\$ 7,383.98	32.87
PJT 305									
4104050	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 154,000.00	0.00
PJT 315 EARLY READING INTERVENTION - PALS									
2402280	EARLY READING INTERVENTION	\$ 52,423.00	\$	0.00	\$	9,531.46	\$ 23,828.65	\$ 28,594.35	45.45

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Code	Description	Estimated Revenue	Est. Revenue For	MARCH	For	Revenue MARCH	Revenue YTD	Unrealized Balance	Percent Real
PJT 340 GIFTED AND TALENTED									
2402070	GIFTED AND TALENTED	\$ 80,887.00	\$	0.00	\$	6,740.59	\$ 60,665.23	\$ 20,221.77	75.00
PJT 345 ALGEBRA READINESS									
2404050	SOL ALGEBRA READINESS	\$ 35,302.00	\$	0.00	\$	6,858.31	\$ 17,145.76	\$ 18,156.24	48.57
PJT 356 PROJECT GRADUATION									
2404450	PROJECT GRADUATION	\$ 3,903.00	\$	0.00	\$	709.64	\$ 1,774.10	\$ 2,128.90	45.45
PJT 365 MENTOR TEACHER									
2402910	MENTOR TEACHER PROGRAM	\$ 1,685.00	\$	0.00	\$	532.18	\$ 1,330.45	\$ 354.55	78.96
PJT 376 SCHOOL SAFETY GRANT									
2400000	SCHOOL SAFETY GRANT	\$ 177,095.00	\$	0.00	\$	0.00	\$ 0.00	\$ 177,095.00	0.00
PJT 380 VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED									
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 19,222.00	\$	0.00	\$	0.00	\$ 0.00	\$ 19,222.00	0.00
PJT 385 ISAEP - IND STUDENT ALT ED PLACEMENT									
2402030	ISAEP FUNDING	\$ 8,386.00	\$	0.00	\$	1,198.12	\$ 1,198.12	\$ 7,187.88	14.29
PJT 386 SP ED CATEGORIAL TUITION									
2402480	SP ED CATEGORICAL TUITION	\$ 202,808.00	\$	0.00	\$	0.00	\$ 107,256.35	\$ 95,551.65	52.89
PJT 390 4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL									
2408650	VIRGINIA PRESCHOOL INITIATIVE	\$ 288,738.00	\$	0.00	\$	35,537.00	\$ 71,074.00	\$ 217,664.00	24.62
PJT 392 AT RISK (STATE INCENTIVE FUNDS)									
2402650	AT-RISK	\$ 475,156.00	\$	0.00	\$	41,317.91	\$ 351,202.27	\$ 123,953.73	73.91
PJT 412 TITLE IV									
84.4240	TITLE IV-STUDENT SUPPORT & ACADEM	\$ 45,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 45,000.00	0.00
PJT 430 TITLE VI-B - SP ED FLOW THROUGH									
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 500,000.00	\$	0.00	\$	46,534.04	\$ 291,866.23	\$ 208,133.77	58.37
PJT 440 PRESCHOOL GRANT SECTION 619									
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 17,777.00	\$	0.00	\$	50.52	\$ 19,664.86	\$ 1,887.86	110.62
PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT									
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 95,000.00	\$	0.00	\$	5,707.80	\$ 35,585.27	\$ 59,414.73	37.46
PJT 610 TITLE I - GENERAL MAX BSIC AUTHORITY									
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 560,257.00	\$	0.00	\$	48,213.54	\$ 307,063.22	\$ 253,193.78	54.81
PJT 614 ESSERF LEA ACTIVITIES									
84.4250	ESSERF LEA ACTIVITIES	\$ 443,805.26	\$	0.00	\$	0.00	\$ 303.12	\$ 443,502.14	0.07
PJT 615 CARES SET ASIDE									
84.4250	CARES SET ASIDE ESSERF LEA ACTIVI	\$ 185,838.99	\$	0.00	\$	47,177.73	\$ 103,462.73	\$ 82,376.26	55.67
PJT 616 CARES 3									
21.0190	CARES CRF K-12 SCHOOLS	\$ 387,660.00	\$	0.00	\$	0.00	\$ 387,660.00	\$ 0.00	100.00
PJT 800 VOC ED - FED PMTS - CARL PERKINS									
84.0480	VOC ED - FED PAYMENTS - CARL PERK	\$ 47,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 47,000.00	0.00
1	GENERAL FUND	\$ 25,109,480.25	\$	0.00	\$	1,641,959.14	\$ 13,310,469.76	\$ 11,799,010.49	53.01
FD 2 SCHOOL FOOD									
PJT 100 PRIMARY									
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$	0.00	\$	24,471.13	\$ 146,758.25	\$ 53,241.75	73.38
2402150	STATE - SCHOOL FOOD - APS	\$ 2,537.75	\$	0.00	\$	0.00	\$ 2,846.55	\$ 308.80	112.17
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 10,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 10,000.00	0.00
100	PRIMARY	\$ 212,537.75	\$	0.00	\$	24,471.13	\$ 149,604.80	\$ 62,932.95	70.39

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Code	Description	Estimated Revenue	Est. Revenue For	MARCH	For	Revenue MARCH	Revenue YTD	Unrealized Balance	Percent Real
PJT 103									
1612040	ALA CARTE/ADULT - APS	\$ 6,000.00	\$	0.00	\$	50.00	\$ 562.13	\$ 5,437.87	9.37
PJT 104 LOCAL FUNDS									
1612040	REBATES	\$ 500.00	\$	0.00	\$	0.00	\$ 436.47	\$ 63.53	87.29
PJT 105 INTEREST - APS FS									
1612040	INTEREST - APS	\$ 3.00	\$	0.00	\$	0.00	\$ 0.46	\$ 2.54	15.33
PJT 107									
1612040	CATER/OTHER - APS	\$ 2,500.00	\$	0.00	\$	371.79	\$ 1,255.50	\$ 1,244.50	50.22
PJT 200 FOOD SERVICE									
10.5590	SFSP MEALS CARES	\$ 226,386.00	\$	0.00	\$	19,585.87	\$ 116,517.78	\$ 109,868.22	51.47
2402150	STATE - SCHOOL FOOD - AES	\$ 2,537.75	\$	0.00	\$	0.00	\$ 3,174.99	\$ 637.24	125.11
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 5,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 5,500.00	0.00
200	FOOD SERVICE	\$ 234,423.75	\$	0.00	\$	19,585.87	\$ 119,692.77	\$ 114,730.98	51.06
PJT 203 AES LOCAL ALA CARTE/ADULT									
1612040	ALA CARTE/ADULT - AES	\$ 10,000.00	\$	0.00	\$	1,349.11	\$ 7,478.73	\$ 2,521.27	74.79
PJT 204 REBATES									
1612040	REBATES	\$ 800.00	\$	0.00	\$	0.00	\$ 436.47	\$ 363.53	54.56
PJT 205 CAPITAL IMPROVEMENT									
1612040	INTEREST - AES	\$ 5.00	\$	0.00	\$	0.07	\$ 0.82	\$ 4.18	16.40
PJT 300									
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$	0.00	\$	12,463.73	\$ 60,097.17	\$ 139,902.83	30.05
2402150	STATE - SCHOOL FOOD - AMS	\$ 2,537.75	\$	0.00	\$	0.00	\$ 2,627.58	\$ 89.83	103.54
2403470	STATE SCHOOL BREAKFAST INCENTIVE	\$ 2,872.50	\$	0.00	\$	0.00	\$ 0.00	\$ 2,872.50	0.00
300		\$ 205,410.25	\$	0.00	\$	12,463.73	\$ 62,724.75	\$ 142,685.50	30.54
PJT 303									
1612040	ALA CARTE/ADULT - AMS	\$ 10,000.00	\$	0.00	\$	575.60	\$ 3,977.73	\$ 6,022.27	39.78
PJT 304 REBATES									
1612040	REBATES	\$ 800.00	\$	0.00	\$	0.00	\$ 436.46	\$ 363.54	54.56
PJT 305									
1612040	INTEREST - AMS	\$ 5.00	\$	0.00	\$	0.05	\$ 0.71	\$ 4.29	14.20
PJT 400 SCHOOL FOOD									
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$	0.00	\$	12,463.73	\$ 59,665.66	\$ 140,334.34	29.83
2402150	STATE - SCHOOL FOOD - ACHS	\$ 2,537.75	\$	0.00	\$	0.00	\$ 2,299.13	\$ 238.62	90.60
2403470	STATE - SCHOOL FOOD - ACHS	\$ 2,872.50	\$	0.00	\$	121.80	\$ 304.50	\$ 2,568.00	10.60
400	SCHOOL FOOD	\$ 205,410.25	\$	0.00	\$	12,585.53	\$ 62,269.29	\$ 143,140.96	30.31
PJT 403									
1612040	ALA CARTE/ADULT - ACHS	\$ 10,000.00	\$	0.00	\$	552.29	\$ 3,852.08	\$ 6,147.92	38.52
PJT 404									
1612040	REBATES - ACHS	\$ 800.00	\$	0.00	\$	0.00	\$ 436.46	\$ 363.54	54.56
PJT 405 INTEREST - ACHS FS									
1612040	INTEREST - ACHS	\$ 5.00	\$	0.00	\$	0.06	\$ 0.76	\$ 4.24	15.20
PJT 407									
1612040	CATER/OTHER - ACHS	\$ 0.00	\$	0.00	\$	0.00	\$ 564.95	\$ 564.95	100.00
PJT 409									
1612040	MISCELLANEOUS - ACHS	\$ 800.00	\$	0.00	\$	0.00	\$ 81.14	\$ 718.86	10.14
2	SCHOOL FOOD	\$ 900,000.00	\$	0.00	\$	72,005.23	\$ 413,812.48	\$ 486,187.52	45.98

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Code	Description	Estimated Revenue	Est. Revenue For	MARCH	Revenue For	MARCH	Revenue YTD	Unrealized Balance	Percent Real

FD 3 SCHOOL CAPITAL IMPROVEMENT FUND									
PJT 205 CAPITAL IMPROVEMENT									
5105010	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 784,878.58	\$	0.00	\$	0.00	\$ 516,229.00	\$ 268,649.58	65.77
FD 6 SCHOOL TEXTBOOK FUND									
PJT 000 NON CATEGORICAL									
5105000	APPROP.TEXTBOOK-NOT ACTUAL REVENUE	\$ 367,198.95	\$	0.00	\$	0.00	\$ 0.00	\$ 367,198.95	0.00
=====									
GRAND TOTAL		\$ 27,161,557.78	\$	0.00	\$ 1,713,964.37	\$14,240,511.24	\$ 12,921,046.54		52.43

Robert E. Lee Soil & Water Conservation District
7631-A Richmond Hwy.
Appomattox, VA 24522
Phone 434-352-2819 FAX 434-352-9405
www.releeconservation.com

Board of Directors Regular Meeting Minutes
The Spring House Restaurant
9789 Richmond Hwy
Lynchburg, VA 24504
November 19, 2020 – 6:00 p.m.

Directors: Jeff Floyd, Chairman
(Present) Doug Perrow, Treasurer
Chad Barrett, Assistant Treasurer
Karen Angulo
Brandon Schmitt
Bruce Jones
Brandon Payne
Joetricia Humbles
Nancy Jo Billings

Directors:
(Absent) Charles Smith

Staff/Partners: Jonathan Wooldridge, RELSWCD District Manager/Sr. Ag BMP Cons. Spec.
(Present) Kyle Bolt, RELSWCD Ag BMP Conservation Technician
Cindy Miller, RELSWCD Office Administrator
Mark Hollberg, DCR Conservation District Coordinator

Others:

Call to order: The regular meeting of the Robert E. Lee Soil and Water Conservation District Board of Directors was called to order November 19, 2020, at 6:00 p.m., by Jeff Floyd, Chairman, at The Spring House Restaurant, 9789 Richmond Hwy, Lynchburg, Virginia.

Acknowledgement of Guests: None

Adopting the Agenda: Jeff Floyd, Chairman, asked if there were any changes to the agenda. Motion was made to approve the agenda as presented. (Perrow, Schmitt, passed 9/0)

Reading and Approving the October 22, 2020 Minutes: Jeff Floyd, Chairman, asked if there were any corrections to the minutes (copy filed with the minutes). Motion was made to approve the minutes as presented. (Barrett, Schmitt, passed 9/0)

REPORT OF OFFICERS/PARTNERS/STAFF

1-Treasurer's Report – October 2020 –Doug Perrow, Treasurer, gave the treasurer's report (copy filed with minutes). All bank statements were reconciled to the respective ledgers and QuickBooks program. The October Treasurer's report will be filed in the District Office.

2-DCR Conservation District Coordinator Report - Mark Hollberg, CDC, gave the November report (copy filed with minutes).

Administration and VACS:

Second quarter disbursement letters will be sent electronically to district offices November 9.

Tax Credit administration review: §58.1-339.3 B of the Code of Virginia requires that: "Any practice approved by the local Soil and Water Conservation District Board shall be **completed within the taxable year in which the credit is claimed**. After the practice installation is complete, the local SWCD Board shall certify the practice as approved and completed, and eligible for credit." Work closely with participants nearing completion this month or early December to get their bills and to resolve any cost overruns so that 2020 Tax Credit certificates can be mailed no later than January 31, 2021. Second quarter data entry in the Tracking Program should be completed by January 15. Officer elections to be scheduled at the January 2021 BOD meeting. COIA training is offered online. FOIA training provided live on 11/23/2020. Email Directors trainings for December 2020. All training listed on CDC report (copy on file).

3-USDA Natural Resources Conservation Service Report - Don Yancey, District Conservationist, written report. (copy filed with minutes)

EQUIP

New applications for FY21 are being accepted and farm visits to work with applicants on developing a conservation plan and proposed EQUIP projects.

CRP/GRP/WRP

Sign up for general CRP will be open from Jan 4 to Feb 12, 2021 and sign up for CRP Grasslands from March 15 to April 23, 2021.

CSP – Conservation Stewardship Program

All annual CSP and CSP-GCI are complete and payments for 2020 have been completed except for one. Some additional payment to be completed in January of 2021.

Two applications for 2021 on file and One CSP program renewal application to be planned and evaluated by Dec 4, 2020.

Outreach, Training and Upcoming Events

We are continuing to have our training and other meetings by webinar and/or teleconference due to the COVID-19 outbreak.

4-Virginia Department of Forestry Report – Rick Butler, Appomattox Forester – written report. (copy filed with minutes)

We were able to perform an understory burn at Altamont for research and wildlife enhancement
Completing planting applications

Worked at Appomattox High School FFA land lab in burning a large brush pile. Students were allowed to come out and learn about our methods and operation of equipment and discussed opportunities for careers in Forestry.

Have picked up 2 applications which may qualify for James River watershed program.

We have been challenged by the Governor's office in establishing 150 acres under watershed buffers and 400 urban tree establishments in our Heartland work area

5-Virginia Cooperative Extension Report – Bruce Jones, Appomattox VCE Agent - oral report.

Recertification Pesticide program was held at in Brookneal. COVID-19 guidelines followed. Event went well.

4-H Cooking Class was held in person on Nov 19, 2020 in Appomattox

Due to Governors COVID-19 restrictions Winter in person meeting are now on hold.

A Soy Bean and Wheat class to be held at the Appomattox Community Center on December 3, 2020 from 9:30-12pm. A Vegetable meeting to be held in Charlotte County on Dec 9, 2020.

6-RELSWCD District Manager/Sr. Ag BMP Conservation Specialist Report: Jonathan Wooldridge gave the November report (copy filed with minutes).

Projects:

Working on plans and designs for new projects. Monitoring progress on projects under construction. Also meeting new producers that are interested in our programs. Have three large livestock exclusion practices that are getting their projects packets worked on. Working on materials and information needed for DCR Engineering for Three Ag Waste Structures. Working on Nutrient Management Plans for producers

Practices and Conservation Plans for Board Approval:

Contract #	Instance#	Watershed/ County	Est Cost	C/S AMT	Comp Date	Fund	Practice
10-21-0021	421737	OCB/AP	\$6,340.00	\$4,735.00 Tax Credit \$396.25	June 30, 2021	PY21 OCB VACS	SL-7 (Schmitt, Payne passed 9/0)
10-21-0022	421739	OCB/AP	\$3,017.50	3,017.50	June 30, 2021	PY21 OCB VACS	CCI-SL-6W (Payne, Barrett passed 9/0)

Board Approval:

Would like to ask for board approval that will give the AG BMP committee the authorization in the month of December 2020 to meet if needed to review and approve BMP tax credit increases.

Motion approved (Schmitt, Jones 9/0)

Watershed Dams:

Watershed dams are doing well and in good shape. Checking on the dams as the rainfall events happen. Well a big rain event did happen 11/11-12! 7-10 inches depending on location. Had two watershed dams (Caldwell, Joy) that the emergency spillways activated the rest were close but had 4-5 ft of freeboard before the spillway. EAP's were followed and on 11/17 Charles Wilson DCR Dam Safety did a after storm evaluation and did not find any damage needing repair Second maintenance mowing had been completed by Hall's Landscaping. Check had been sent to contractor. However, the check seems to have been lost in the mail. Cindy checked the bank account to certify the check had not been cashed. Canceled the original check and wrote a second check that Cindy personally placed in his hand.

Trainings listed on report.

Jonathan Wooldridge stepped out 6:52 pm

7-RELSWCD Ag BMP Conservation Technician Report – Kyle Bolt gave the November report (copy filed with minutes).

- Practices for approval–

Contract #	Instance#	Watershed/ County	Est Cost	C/S AMT & Tax Credit	Comp Date	Fund	Practice
10-21-0002	390196	OCB/APP	\$1,500	\$2,437.50 \$78.12 T/C	June 30, 2021	PY21 OCB VACS	FR-1 (Schmitt, Barrett pas
10-21-0012*	413605	OCB/CAM	\$145,156.70	\$100,000.00 Tax Credit \$11,289.18	June 30, 2021	PY21 OCB VACS	WP-4SF (Schmitt, Perrow pas

*DCR Engineering approval by Amanda Pennington/Jason Wilfong. Jason Wilfong DCR did the risk assessment and the in-field assessment.

- PY21 OCB Cost Share Practice Applications-
 - #390196- FR-1, 10 acres of reforestation.
 - Two applications (SL-6W) with conservation plans and cost estimates on waiting list. No new farm visits this month.
- C/S Projects Contracted-
 - Currently twelve SL-6/SL-6W contracts (15 instances) approved. No practices completed or paid this month.
 - #374210- 14,430 stream exclusion fence, 3,650' cross fence, 5,505' of pipeline completed; the drilled well components (pumping plant) and 3 water troughs to be installed. #208473- 9,450' of stream fencing completed, well and pipeline installed and working on water troughs. #205999- Pipeline installed and working on fence.
 - #236745- Conservation plans and livestock water system designs. #208624, #236755- Conservation plans.
 - Ongoing farm visits, conservation plans, construction designs, measuring and inspecting completed practices, practice as-built updates.

Training provided on report.

Jonathan Wooldridge returned 6:59 pm

8-RELSWCD Office Administrator Report – Cindy Miller gave the November report (copy filed with minutes).

Monthly duties are kept up to date.

- Distributed the approved minutes from the September 2020 Board of Directors meeting.
- Draft minutes for the October 22, 2020 RELSWCD Board of Directors meeting were prepared and distributed for review.
- Prepared the October Treasurer's and Budget reports and forwarded them to Doug Perrow Treasurer.
- Reconciled the bank statements (3), checkbook, QBs, ledgers and multi-funded account balances were updated.
- Ran the Budget to Actual Expense report monthly and year to date and reviewed for errors.
- Payroll summary (monthly) and general ledger for the month reviewed for accuracy.
- Processed the Monthly payroll, taxes, and retirement.
- Prepared the draft agenda for the November 19, 2020 regular Board of Directors meeting and forwarded to Jonathan Wooldridge, District Manager/Sr. Conservation Specialist, Mark Hollberg, Brandon Schmitt Vice Chairman and Jeffrey Floyd, Chairman, for review.

Outreach:

- Soil Sunday project: 40 kits including education sheet, delivered to Appomattox County Library and 20 kits provided to Cornerstone Christian Academy.
- Library outreach project: Stop, Look & Learn – Learn about Water Conservation books ordered to be delivered to each Library in the District, Tractor Supply in Appomattox and Coleman's Farm Supply.
- Contact list completed for future Scholarship Application.
- Contact list for education completed from Hannah's information.
- Facebook post made twice daily.
- Website updated.

Motion Request: Request a new Directors group photo and staff photo. Directors stated no motion needed. Picture however not taken, still needed for website.

District Office Closed Dates: Thanksgiving November 25th at noon, November 26th and 27th, Christmas December 24th and 25th.

New Year's Day Jan 1st and Martin Luther King Day Jan 20th.

Our next Board of Directors meeting will be on Thursday January 28, 2021.

9. Timberlake WID – George Schrader, Trustee Treasurer report provided and on file.

Timberlake Watershed Improvement District is positioned to execute the upcoming project in Feb-Mar 2021.

The Trustees would like to update the directors as follows:

- On October 14, 2020 the Trustees submitted the required environmental Joint Permit Application to the Virginia Marine Resources Commission (VMRC), and VMRC assigned the project JPA No. 20-1840.
- On October 27, 2020 the Trustees we notified the VA DEQ had received an application for a Virginia Water Protection (VWP) individual permit for the proposed project JPA No. 20-1840.
- On October 15 and 29 the Trustee received inquiries from VA DEQ for additional information. Responses were provided to VA DEQ on November 11, 2020. The Trustees anticipate a VWP will be drafted after DEQ project review. The draft permit will be posted in the local newspaper for a 30-day public comment period. If a public hearing is necessary, there is an additional 45-days comment period during which the public hearing will be held.
- On November 16, 2020 the Trustees received a 4.25% interest rate loan funding commitment from Frontier Bank, a local community bank.
- On November 19, 2020 the trustees anticipate signing the dredging contract with the selected (lowest cost) vendor, C&M Dredging, Leesburg, FL. Please see www.cmdredging.com for additional information

REPORT OF COMMITTEES

Education/ Budget Committee- Committee discussed the Educational Specialist job description

Motion was made to add, "11 Multimedia knowledge and creation of Digital content" to the current job description and to post only to Facebook, All District email and the website for the District at this time.

(Perrow, Barrett approved 9/0).

UNFINISHED BUSINESS - None

NEW BUSINESS- Board suggested that we offer the land lord \$50 but no more than \$75 for additional storage room space. (Schmitt, Barrett 9/0)

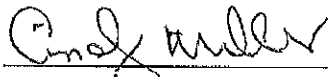
PUBLIC COMMENT - None

ANNOUNCEMENTS - None

ADJOURNMENT - The Chairman adjourned the meeting at 7:06 p.m. (Payne, Schmitt passed 9/0)



Jeff Floyd, Chairman



Cindy Miller, Office Administrator